

TAX INVOICE

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

Dated

24-25/15672

05/03/2025

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

B.O.& SONS BAGRU

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 18.200 Bardana Wt : 1.000 18.2-1.0	090421	1.00	17.20	17,500.00	16,666.67	5.00	2,866.67
		Total	1	17.200		Total		2,866.67

Other Charges

COM MUDDAT COM KANTA LOAD I
14.33 5.80

Other Charges 19.99

CGST TAX 72.17

SGST TAX 72.17

Net Amount 3,031.00

Amount In Words Rupees Three Thousand Thirty One Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	2,886.80	72.17	72.17

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory