

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

24-25/14939

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT 1150

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

PRATAP MART BAGRU

PRATAP MARKET, DAKBELBagru, BADI

KA KHEDA MARG , N.H.48, AJMER ROAD

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ELTPA8796P1ZR

PAN No. ELTPA8796P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 16.0	090421	1.00	16.00	20,500.00	19,523.81	5.00	3,123.81
		Total	1	16		Total		3,123.81

Other Charges

COM MUDDAT COM KANTA LOAD I
15.62 5.80

Other Charges 20.93

CGST TAX 78.63

SGST TAX 78.63

Net Amount 3,302.00

Amount In Words Rupees Three Thousand Three Hundred Two 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%	3,145.23	78.63	78.63

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