

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

24-25/14721

10/02/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker DALAL HARISHANKAR AGARWAL

Buyer

A.G.TRADING CO.NIWANA

Buyer Details :

GSTIN : 08BNEPK1126M1ZZ

PAN No. BNEPK1126M

NIVANA

Pin : 303804 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 37.700 Bardana Wt : 1.000 37.7-1.0	090421	1.00	36.70	14,500.00	13,809.52	5.00	5,068.09
		Total	1	36.700		Total		5,068.09

Other Charges

COM MUDDAT COM KANTA LOAD I
25.34 5.80

Other Charges 30.95

CGST TAX 127.48

SGST TAX 127.48

Net Amount 5,354.00

Amount In Words Rupees Five Thousand Three Hundred Fifty Four 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%	5,099.23	127.48	127.48

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