

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

24-25/16029

11/03/2025

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKI

Vehicle No RJ14 GH 9269

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

SUNDARLAL CHHITARMAL SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 75.000 Bardana Wt : 2.000 42.0,33.0-2.0	090421	2.00	73.00	15,500.00	14,761.90	5.00	10,776.19
		Total	2	73		Total		10,776.19

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
53.88 11.60 40.00

Other Charges 105.73

CGST TAX 272.04

SGST TAX 272.04

Net Amount 11,426.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Six 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%	10,881.67	272.04	272.04

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