

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

24-25/15554

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 0174

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

KOSHALKUMAR & CO.BAGRU

Buyer Details :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.300 Bardana Wt : 1.000 30.3-1.0	090421	1.00	29.30	21,000.00	20,000.00	5.00	5,860.00
2	MIRCH MTP Gross Wt 33.000 Bardana Wt : 1.000 33.0-1.0	090421	1.00	32.00	22,000.00	20,952.38	5.00	6,704.76
		Total	2	61.300		Total		12,564.76

Other Charges

COM MUDDAT COM KANTA LOADI
62.82 11.60

Other Charges 74.28

CGST TAX 315.98

SGST TAX 315.98

Net Amount 13,271.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy 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%	12,639.18	315.98	315.98

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