

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

24-25/14138

28/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0605

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHUBHAM TRADING CO. VESHALINAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.000 Bardana Wt : 1.000	090421	1.00	29.00	20,000.00	5.00	5,800.00
2	30.0-1.0 RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
		Total	2	59	Total	7,960.00	

Other Charges

COM MUDDAT COM KANTA LOADI
39.80 11.60

Other Charges 51.42

CGST TAX 200.29

SGST TAX 200.29

Net Amount 8,412.00

Amount In Words Rupees Eight Thousand Four Hundred Twelve 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%	5,834.80	145.87	145.87
120750	CGST 2.5%+SGST 2.5%	2,176.60	54.42	54.42

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