

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/14393

03/02/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 43.800      Bardana Wt : 1.000  43.8-1.0	090421	1.00	42.80	14,285.71	5.00	6,114.28
2	MIRCH MTP  24.8	090421	1.00	24.80	15,714.29	5.00	3,897.14
3	MIRCH MTP Gross Wt : 46.000      Bardana Wt : 2.000  24.0,22.0-2.0	090421	2.00	44.00	17,142.86	5.00	7,542.86
		Total	4	111.600	Total	17,554.28	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
87.77      23.20      56.00

Other Charges 166.66

CGST TAX 443.03

SGST TAX 443.03

Net Amount 18,607.00

Amount In Words Rupees Eighteen Thousand Six Hundred Seven 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%	17,721.25	443.03	443.03

## 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 &amp; COMPANY

Authorised Signatory