

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

24-25/14446

04/02/2025

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL RITESH AGARWAL

Buyer

JASORIA AND BROTHERS KEDALGANJ ALWAR

Buyer Details :

GSTIN : 08ABAPJ0267F1Z1

PAN No. ABAPJ0267F

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 34.900 Bardana Wt : 1.000 34.9-1.0	090421	1.00	33.90	21,428.57	5.00	7,264.29
		Total	1	33.900	Total	7,264.29	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

36.32 5.80 14.00

Other Charges 55.69

CGST TAX 183.01

SGST TAX 183.01

Net Amount 7,686.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty 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%	7,320.41	183.01	183.01

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