

## 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

24-25/15810

07/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURENDRA SONI

IRN No 12257a8f021a9f260b53c6d523d81b3c0ec6cb601e468895dc08681a  
c2d8a836

ACK No 172517014476351 Date : 10/03/2025

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

CHOMU

Pin : 303702

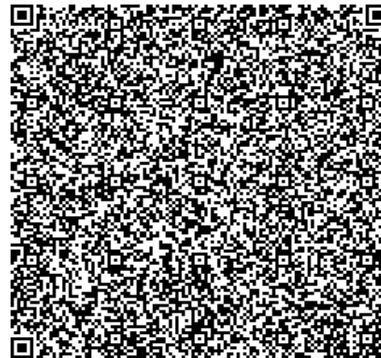
State : Rajasthan

Code : 08

Phone : 9829214636

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.500 Bardana Wt : 1.000  30.5-1.0	090421	1.00	29.50	21,000.00	20,000.00	5.00	5,900.00
		Total	1	29.500		Total		5,900.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
29.50 5.80

Other Charges	35.24
CGST TAX	148.38
SGST TAX	148.38
<b>Net Amount</b>	<b>6,232.00</b>

Amount In Words Rupees Six Thousand Two Hundred Thirty Two 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%	5,935.30	148.38	148.38

## 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