

## 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

24-25/14503

06/02/2025

Pymt Mode: CREDIT

Transporter AJAY SINGH(RJ14 GF 9808)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SAGARMAL PAWANKR. DAHARKABALAJI

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.600      Bardana Wt : 1.000	090421	1.00	29.60	19,500.00	5.00	5,772.00
2	30.6-1.0 PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,142.86	5.00	1,028.57
		Total	2	49.600	Total	6,800.57	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
34.00      10.40

Other Charges 44.17

CGST TAX 171.13

SGST TAX 171.13

Net Amount 7,187.00

Amount In Words Rupees Seven Thousand One Hundred Eighty 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%	5,806.66	145.17	145.17
190410	CGST 2.5%+SGST 2.5%	1,038.31	25.96	25.96

## 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