

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

24-25/14949

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 9901

Delivery Station : RADHAKISHANPURA

Broker DALAL DINESHKUMAR RAWAT

Buyer

MADANLAL RAKESHKUMAR RADHAKISHANPURA

Buyer Details :

GSTIN : UnRegistered

RADHAKISHANPURA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|----------|-----------|
| 1 | MIRCH MTP Gross Wt 44.600 Bardana Wt : 1.000 44.6-1.0 | 090421 | 1.00 | 43.60 | 14,500.00 | 13,809.52 | 5.00 | 6,020.95 |
| 2 | AJWAIN MTP NIHIR 1KG. 30.0 | 09109914 | 1.00 | 30.00 | 14,600.00 | 13,904.76 | 5.00 | 4,171.43 |
| 3 | AJWAIN MTP GDC 500 GM. 30.0 | 09109914 | 1.00 | 30.00 | 20,000.00 | 19,047.62 | 5.00 | 5,714.29 |
| | | Total | 3 | 103.600 | | Total | | 15,906.67 |

Other Charges

COM MUDDAT COM KANTA LOADI
79.53 17.40

Other Charges 97.15

CGST TAX 400.09

SGST TAX 400.09

Net Amount 16,804.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Four 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% | 6,056.85 | 151.42 | 151.42 |
| 09109914 | CGST 2.5%+SGST 2.5% | 9,946.75 | 248.67 | 248.67 |

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