

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

24-25/14710

10/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GN 0174

Delivery Station : BEGUS

Broker DALAL SHAILENDRA SHARMA

Buyer

MONU KIRANA STORE BEGUS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 22.800 Bardana Wt : 1.000 22.8-1.0	090421	1.00	21.80	17,500.00	16,666.67	5.00	3,633.33
2	MIRCH MTP Gross Wt 30.300 Bardana Wt : 1.000 30.3-1.0	090421	1.00	29.30	19,500.00	18,571.43	5.00	5,441.43
		Total	2	51.100	Total		9,074.76	

Other Charges

COM MUDDAT COM KANTA LOADI

45.38 11.60

Other Charges 56.66

CGST TAX 228.29

SGST TAX 228.29

Net Amount 9,588.00

Amount In Words Rupees Nine Thousand Five Hundred Eighty Eight 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%	9,131.74	228.29	228.29

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