

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

24-25/14904

13/02/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : TODABHIM

Broker DALAL AVINASH DANGAYACH

Buyer

MUSTAKJI TODABHIM

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE ANANT 30.0	09041140	1.00	30.00	76,000.00	72,380.95	5.00	21,714.29
		Total	1	30		Total		21,714.29

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
108.57 5.80 14.00

Other Charges	128.57
CGST TAX	546.07
SGST TAX	546.07
Net Amount	22,935.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Thirty Five 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
09041140	CGST 2.5%+SGST 2.5%	21,842.66	546.07	546.07

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