

## 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

24-25/16606

25/03/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

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 42.400 Bardana Wt : 1.000 42.4-1.0	090421	1.00	41.40	15,200.00	14,476.19	5.00	5,993.14
2	MIRCH MTP Gross Wt 50.500 Bardana Wt : 2.000 20.5,30.0-2.0	090421	2.00	48.50	17,500.00	16,666.67	5.00	8,083.33
3	HALDI Gross Wt 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	21,000.00	20,000.00	5.00	9,060.00
4	JEERA MTP GDC 500GM 60.0/2	090931	2.00	60.00	25,800.00	24,571.43	5.00	14,742.86
Total			6	195.200		Total		37,879.33

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
189.40 34.80 84.00 25.00

Other Charges

333.07

CGST TAX

955.30

SGST TAX

955.30

Net Amount

40,123.00

Amount In Words Rupees Forty Thousand One Hundred Twenty Three 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%	14,206.26	355.15	355.15
091030	CGST 2.5%+SGST 2.5%	9,150.10	228.75	228.75
090931	CGST 2.5%+SGST 2.5%	14,856.17	371.40	371.40

## 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