

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

24-25/15066

17/02/2025

Pymt Mode: CREDIT

Transporter PANDITJI(RJ14 GL 8725)

Vehicle No

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

PRATAP MART BAGRU

PRATAP MARKET, DAKBELBagru, BADI

KA KHEDA MARG , N.H.48, AJMER ROAD

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ELTPA8796P1ZR

PAN No. ELTPA8796P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 40.0/2	090421	2.00	40.00	20,300.00	19,333.33	5.00	7,733.33
		Total	2	40		Total		7,733.33

Other Charges

COM MUDDAT COM KANTA LOAD I
38.67 11.60

Other Charges	50.49
CGST TAX	194.59
SGST TAX	194.59
Net Amount	8,173.00

Amount In Words Rupees Eight Thousand One Hundred Seventy 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%	7,783.60	194.59	194.59

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