

## 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

24-25/16731

29/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

YADAV GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPPY9484P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9887874789

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 24.4	090421	1.00	24.40	16,000.00	15,238.10	5.00	3,718.10
		Total	1	24.400		Total		3,718.10

## Other Charges

COM MUDDAT      COM KANTA LOADI  
18.59              5.80

Other Charges 24.78

CGST TAX 93.56

SGST TAX 93.56

Net Amount 3,930.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty 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%	3,742.49	93.56	93.56

## 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