

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

24-25/15181

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2866

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

NARESHKUMAR & CO. DAHARKABALAJI

Buyer Details :

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	20.00	18,000.00	17,142.86	5.00	3,428.57
20.0								
2	HALDI	091030	1.00	39.80	15,500.00	14,761.90	5.00	5,875.24
Gross Wt 40.300	Bardana Wt : 0.500							
40.3-0.5								
Total			2	59.800		Total		9,303.81

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
46.52 11.60 25.00

Other Charges 82.83

CGST TAX 234.68

SGST TAX 234.68

Net Amount 9,856.00

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Six 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%	3,451.51	86.29	86.29
091030	CGST 2.5%+SGST 2.5%	5,935.42	148.39	148.39

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