

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

24-25/14832

12/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

GANPATI KIRANA STORE KALADERA

Buyer Details :

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N

KALADERA

Pin : 303708 State : Rajasthan

Code : 08

9929322212

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	24.90	16,000.00	15,238.10	5.00	3,794.29
	24.9							
2	MIRCH MTP	090421	1.00	29.50	19,500.00	18,571.43	5.00	5,478.57
	Gross Wt 30.500 Bardana Wt : 1.000							
	30.5-1.0							
		Total	2	54.400		Total		9,272.86

Other Charges

COM MUDDAT COM KANTA LOADI

46.36

11.60

Other Charges

57.60

CGST TAX

233.27

SGST TAX

233.27

Net Amount

9,797.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Seven 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%	9,330.82	233.27	233.27

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