

## 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

24-25/15441

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA 1187

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

B.O.&amp; SONS BAGRU

Buyer Details :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.400 Bardana Wt : 1.000 30.4-1.0	090421	1.00	29.40	21,000.00	20,000.00	5.00	5,880.00
2	MIRCH MTP Gross Wt 25.300 Bardana Wt : 1.000 25.3-1.0	090421	1.00	24.30	17,500.00	16,666.67	5.00	4,050.00
		Total	2	53.700	Total		9,930.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
49.65 11.60

Other Charges 61.44

CGST TAX 249.78

SGST TAX 249.78

Net Amount 10,491.00

Amount In Words Rupees Ten Thousand Four Hundred Ninety One 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%	9,991.25	249.78	249.78

## 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