

## 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

24-25/16109

12/03/2025

Pymt Mode: CREDIT

Transporter GANESHJI(RJ47GA4845)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

## ASTHA BHANDAR DURGAPURA

161DURGAPURA, PRITHVI RAJ NAGAR,

MAHARANI FARM

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABAK1621P1ZJ

PAN No. AABAK1621P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.500      Bardana Wt : 1.000  30.5-1.0	090421	1.00	29.50	21,000.00	20,000.00	5.00	5,900.00
		Total	1	29.500		Total		5,900.00

## Other Charges

COM MUDDAT      COM KANTA LOADI

29.50

5.80

Other Charges

35.24

CGST TAX

148.38

SGST TAX

148.38

Net Amount

6,232.00

Amount In Words Rupees Six Thousand Two Hundred Thirty Two 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%	5,935.30	148.38	148.38

## 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