

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

24-25/15440

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GM 2932

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

NATIONAL KIRANA AND GENERAL STORE

19Jaipur, Factory Area Road, Rawat

Bhawan

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AGFPR1205H1ZM

PAN No. ABOPR7202G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 22.800 Bardana Wt : 1.000 22.8-1.0	090421	1.00	21.80	17,500.00	16,666.67	5.00	3,633.33
		Total	1	21.800		Total		3,633.33

Other Charges

COM MUDDAT COM KANTA LOAD I
18.17 5.80

Other Charges 23.81

CGST TAX 91.43

SGST TAX 91.43

Net Amount 3,840.00

Amount In Words Rupees Three Thousand Eight Hundred Forty 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%	3,657.30	91.43	91.43

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