

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

24-25/14575

07/02/2025

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

Buyer

KUMAWAT ENTERPRISES GOVINDGARH
GOVINDGARH

Buyer Details :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R

JAIPUR

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 60.500 Bardana Wt : 2.000 30.2,30.3-2.0	090421	2.00	58.50	19,500.00	18,571.43	5.00	10,864.29
		Total	2	58.500		Total		10,864.29

Other Charges

COM KANTA LOAD

11.60

Other Charges 11.91

CGST TAX 271.90

SGST TAX 271.90

Net Amount 11,420.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty 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%	10,875.89	271.90	271.90

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