

## 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

24-25/4556

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 3793

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

BALAJI TRADING CO.BENAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTFPK8237J1Z8

PAN No. DTFPK8237J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 22.300      Bardana Wt : 1.000  22.3-1.0	090421	1.00	21.30	17,500.00	5.00	3,727.50
		Total	1	21.300	Total	3,727.50	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
18.64      5.80

Other Charges 24.90

CGST TAX 93.80

SGST TAX 93.80

Net Amount 3,940.00

Amount In Words Rupees Three Thousand Nine 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%	3,751.94	93.80	93.80

## 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