

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

24-25/8559

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR1831

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

JAY BAJRANG BALI TRADING CO.

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

7597823850

Buyer Details :

GSTIN : 08AEIPG2255F1ZQ

PAN No. AEIPG2255F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 25.0	090421	1.00	25.00	20,800.00	5.00	5,200.00
		Total	1	25	Total	5,200.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
26.00 5.80

Other Charges 31.40

CGST TAX 130.80

SGST TAX 130.80

Net Amount 5,493.00

Amount In Words Rupees Five Thousand Four Hundred Ninety Three 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%	5,231.80	130.80	130.80

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 & COMPANY

Authorised Signatory