

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

24-25/7398

24/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14 GN6140

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

IRN No 6ff178cd033d70466be451697cdafd89eef86d9fb9a5ffe79a05f05d75
e1bc17

ACK No 172415649991945 Date : 24/08/2024

Buyer

BALAJI TRADING CO.BENAD

JAIPUR

Pin : 302012

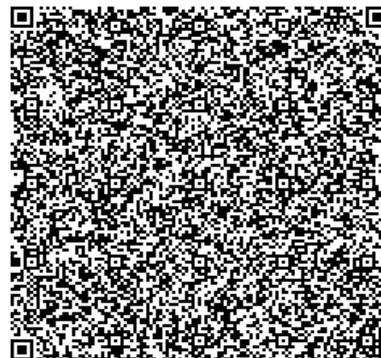
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DTFPK8237J1Z8

PAN No. DTFPK8237J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,400.00	5.00	2,280.00
	20.0						
2	LAHSUN MTP	07032000	1.00	19.90	26,000.00	0.00	5,174.00
	19.9						
		Total	2	39.900	Total		7,454.00

Other Charges

COM MUDDAT COM KANTA LOAD I
11.40 11.60

Other Charges 23.14

CGST TAX 57.43

SGST TAX 57.43

Net Amount 7,592.00

Amount In Words Rupees Seven Thousand Five Hundred Ninety 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
090921	CGST 2.5%+SGST 2.5%	2,297.20	57.43	57.43
07032000	CGST 0.0%+SGST 0.0%	5,174.00	0.00	0.00

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