

## 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

24-25/3782

07/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 9031

Delivery Station : JAIPUR

Broker DALAL GOVIND BROKER

Buyer

BALAJI ORGANIK JAIPUR

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACBPG7361H1ZO

PAN No. ACBPG7361H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	99.60	3,000.00	0.00	2,988.00
	49.8,49.8						
2	DHANIA MTP	090921	1.00	30.00	14,000.00	5.00	4,200.00
	30.0						
3	METHI MTP	091099	1.00	29.90	6,600.00	5.00	1,973.40
	LOOSE KESHAR						
	29.9						
		Total	4	159.500	Total	9,161.40	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
45.81 23.20

Other Charges	68.80
CGST TAX	155.40
SGST TAX	155.40
<b>Net Amount</b>	<b>9,541.00</b>

Amount In Words Rupees Nine Thousand Five Hundred Forty One 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
11042900	CGST 0.0%+SGST 0.0%	2,988.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	4,226.80	105.67	105.67
091099	CGST 2.5%+SGST 2.5%	1,989.07	49.73	49.73

## 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