

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

24-25/7742

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1402

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	PACKING POHA NIHIR 800GM 60.0/3	190410	3.00	60.00	4,238.00	5.00	2,542.80
2	MIRCH MTP 25.0	090421	1.00	25.00	20,000.00	5.00	5,000.00
		Total	4	85	Total	7,542.80	

Other Charges

COM MUDDAT COM KANTA LOADI
37.71 19.60

Other Charges 57.20

CGST TAX 190.00

SGST TAX 190.00

Net Amount 7,980.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty 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
190410	CGST 2.5%+SGST 2.5%	2,569.31	64.23	64.23
090421	CGST 2.5%+SGST 2.5%	5,030.80	125.77	125.77

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