

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.

24-25/6353

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No d249d9d6f5382f2fc070f7706a4a75215dca8a21b01f0e297c255399bf
679e72

ACK No 172415534744081

Date : 05/08/2024

Buyer

BALAJI TRADING CO.BENAD

JAIPUR

Pin : 302012

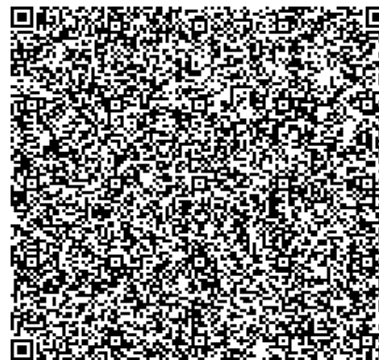
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DTFPK8237J1Z8

PAN No. DTFPK8237J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	13,500.00	5.00	4,050.00
		Total	1	30	Total	4,050.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
20.25 5.80

Other Charges	26.20
CGST TAX	101.90
SGST TAX	101.90
Net Amount	4,280.00

Amount In Words Rupees Four Thousand Two 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
090921	CGST 2.5%+SGST 2.5%	4,076.05	101.90	101.90

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