

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

24-25/9057

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9031

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	MIRCH MTP Gross Wt : 30.600 Bardana Wt : 1.000 30.6-1.0	090421	1.00	29.60	24,300.00	5.00	7,192.80
2	MIRCH MTP Gross Wt : 26.700 Bardana Wt : 1.000 26.7-1.0	090421	1.00	25.70	21,500.00	5.00	5,525.50
3	JOA GHAT 51.0	11042900	1.00	51.00	3,050.00	0.00	1,555.50
		Total	3	106.300	Total	14,273.80	

Other Charges

COM MUDDAT COM KANTA LOADI
71.37 17.40

Other Charges 88.54

CGST TAX 319.83

SGST TAX 319.83

Net Amount 15,002.00

Amount In Words Rupees Fifteen Thousand 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
090421	CGST 2.5%+SGST 2.5%	12,793.49	319.83	319.83
11042900	CGST 0.0%+SGST 0.0%	1,555.50	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