

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.

24-25/1988

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 3655

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 36cd1184087886272eecd74895f447bdde9da35b9316cc0326e923d
d23df8dd5

ACK No 172414918627242

Date : 03/05/2024

Buyer

SHRI BALAJI TRADING CO.J-10 RAJ MANDI

RAJDHANI KRISHI UPAJ

MANDIJ-10KUKARKHEDA, SIKAR ROAD

JAIPUR

Pin : 302012

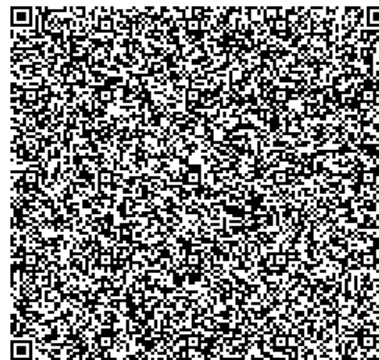
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEKFS4363N1ZB

PAN No. AEKFS4363N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE DAIMOND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09041140	10.00	300.00	38,095.00	5.00	114,285.00
		Total	10	300	Total	114,285.00	

Other Charges

COM KANTA LOADI

58.00

Other Charges 57.84

CGST TAX 2,858.58

SGST TAX 2,858.58

Net Amount 120,060.00

Amount In Words Rupees One Lakh Twenty Thousand Sixty 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
09041140	CGST 2.5%+SGST 2.5%	114,343.00	2,858.58	2,858.58

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