

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

24-25/5300

10/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 1831

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	MIRCH MTP 24.8	090421	1.00	24.80	21,000.00	5.00	5,208.00
		Total	1	24.800	Total	5,208.00	

Other Charges

COM MUDDAT COM KANTA LOADI
26.04 5.80

Other Charges	32.00
CGST TAX	131.00
SGST TAX	131.00
Net Amount	5,502.00

Amount In Words Rupees Five Thousand Five Hundred 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%	5,239.84	131.00	131.00

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