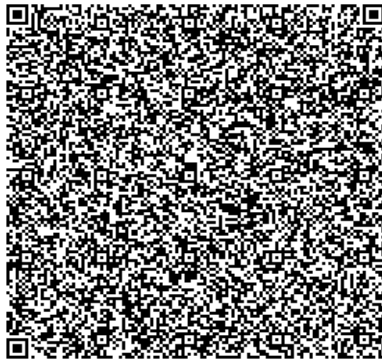


TAX INVOICE

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 24-25/1988 03/05/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ 14 EG 3655 Delivery Station : JAIPUR Broker DALAL GAURAV AGARWAL																													
IRN No 36cd1184087886272eecd74895f447bdde9da35b9316cc0326e923dd23df8dd5 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																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KALI MIRCH LOOSE DAIMOND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0</td><td>09041140</td><td>10.00</td><td>300.00</td><td>38,095.00</td><td>5.00</td><td>114,285.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">114,285.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALI MIRCH LOOSE DAIMOND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09041140	10.00	300.00	38,095.00	5.00	114,285.00			Total	10	300	Total	114,285.00	
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		Total	10	300	Total	114,285.00																									
Other Charges COM KANTA LOAD I 58.00				<table><tr><td>Other Charges</td><td>57.84</td></tr><tr><td>CGST TAX</td><td>2,858.58</td></tr><tr><td>SGST TAX</td><td>2,858.58</td></tr><tr><td>Net Amount</td><td>120,060.00</td></tr></table>				Other Charges	57.84	CGST TAX	2,858.58	SGST TAX	2,858.58	Net Amount	120,060.00																
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CGST TAX	2,858.58																														
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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		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>114,343.00</td><td>2,858.58</td><td>2,858.58</td></tr></table>						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														
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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																											