

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

24-25/14969

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE6466

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

JAY BAJRANG BALI TRADING CO.

Buyer Details :

GSTIN : 08AEIPG2255F1ZQ

PAN No. AEIPG2255F

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

7597823850

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 24.8,24.8	090421	2.00	49.60	16,000.00	15,238.10	5.00	7,558.10
		Total	2	49.600		Total		7,558.10

Other Charges

COM MUDDAT COM KANTA LOAD I

37.79 11.60

Other Charges 49.52

CGST TAX 190.19

SGST TAX 190.19

Net Amount 7,988.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty Eight 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%	7,607.49	190.19	190.19

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