

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

24-25/16645

26/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN6140

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

BALAJI TRADING CO.BENAD

Buyer Details :

GSTIN : 08DTFPK8237J1Z8

PAN No. DTFPK8237J

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 60.700 Bardana Wt : 2.000 30.2,30.5-2.0	090421	2.00	58.70	21,000.00	20,000.00	5.00	11,740.00
		Total	2	58.700		Total		11,740.00

Other Charges

COM MUDDAT COM KANTA LOAD I
58.70 11.60

Other Charges 70.48

CGST TAX 295.26

SGST TAX 295.26

Net Amount 12,401.00

Amount In Words Rupees Twelve Thousand Four Hundred One 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%	11,810.30	295.26	295.26

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