

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

24-25/16046

11/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14AC4878

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

BALAJI TRADING CO.BENAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTFPK8237J1Z8

PAN No. DTFPK8237J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,200.00	13,523.81	5.00	4,057.14
		Total	1	30		Total		4,057.14

Other Charges

COM MUDDAT COM KANTA LOAD I
20.29 5.80

Other Charges 25.70

CGST TAX 102.08

SGST TAX 102.08

Net Amount 4,287.00

Amount In Words Rupees Four Thousand Two Hundred Eighty Seven 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
09109914	CGST 2.5%+SGST 2.5%	4,083.23	102.08	102.08

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