

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/16386

19/03/2025

Pymt Mode: CREDIT

Transporter SAVAISINGH(RJ 14 GE 6466)

Vehicle No

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	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	24.60	16,000.00	15,238.10	5.00	3,748.57
	24.6							
2	DHANIA MTP	090921	1.00	20.00	9,500.00	9,047.62	5.00	1,809.52
	20.0							
		Total	2	44.600		Total		5,558.09

## Other Charges

COM MUDDAT      COM KANTA LOADI  
27.79              11.60

Other Charges 39.03

CGST TAX 139.94

SGST TAX 139.94

Net Amount 5,877.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	3,773.11	94.33	94.33
090921	CGST 2.5%+SGST 2.5%	1,824.37	45.61	45.61

## 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 &amp; COMPANY

Authorised Signatory