

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

24-25/3983

11/06/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

IRN No 0871800372e1da9900e65a24f4cd484cc3de2d56879c3de5acf6d0fa
7133757d

ACK No 172415172395180 Date : 11/06/2024

Buyer

TARUN TRADING CO.JHOTWADA

JAIPUR

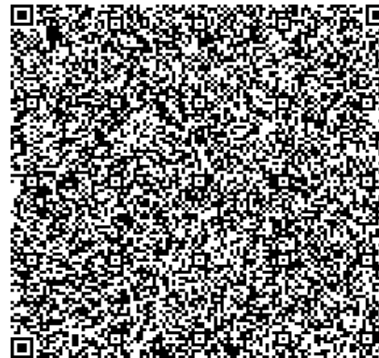
Pin : 302012 State : Rajasthan

Code : 08

Phone :

GSTIN : 08FRPPS3819J1ZY

PAN No. FRPPS3819J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 29.900 Bardana Wt : 1.000 29.9-1.0	090421	1.00	28.90	26,000.00	5.00	7,514.00
		Total	1	28.900	Total	7,514.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
37.57 5.80

Other Charges 43.14

CGST TAX 188.93

SGST TAX 188.93

Net Amount 7,935.00

Amount In Words Rupees Seven Thousand Nine Hundred Thirty Five 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%	7,557.37	188.93	188.93

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