

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

24-25/9119

03/10/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

TARUN TRADING CO.JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FRPPS3819J1ZY

PAN No. FRPPS3819J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | MIRCH MTP Gross Wt : 30.500 Bardana Wt : 1.000 30.5-1.0 | 090421 | 1.00 | 29.50 | 24,500.00 | 5.00 | 7,227.50 |
| | | Total | 1 | 29.500 | Total | | 7,227.50 |

Other Charges

COM MUDDAT COM KANTA LOAD I
36.14 5.80

| | |
|-------------------|-----------------|
| Other Charges | 42.02 |
| CGST TAX | 181.74 |
| SGST TAX | 181.74 |
| Net Amount | 7,633.00 |

Amount In Words Rupees Seven Thousand Six Hundred Thirty Three 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% | 7,269.44 | 181.74 | 181.74 |

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