

## 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

24-25/1303

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 6425

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

IRN No 578f103dd793d411213538958249e2906e5b303a2863c548d327177d  
9dc3728c

ACK No 172414841879192 Date : 22/04/2024

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<br>Gross Wt : 30.400      Bardana Wt : 1.000<br><br>30.4-1.0 | 090421   | 1.00 | 29.40  | 24,000.00 | 5.00     | 7,056.00 |
|      |  | Total    | 1    | 29.400 | Total     | 7,056.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
35.28      5.80

Other Charges 41.14

CGST TAX 177.43

SGST TAX 177.43

Net Amount 7,452.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Two 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% | 7,097.08         | 177.43     | 177.43     |

## 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