

## 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

24-25/1934

03/05/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

IRN No 0bfd6707316a9ff0a7da4f625eb75ee198a67a9450b3551ba3f94b0e1  
9ff7cd5

ACK No 172414915058292 Date : 03/05/2024

Buyer

TARUN TRADING CO.JHOTWADA

JAIPUR

Pin : 302012

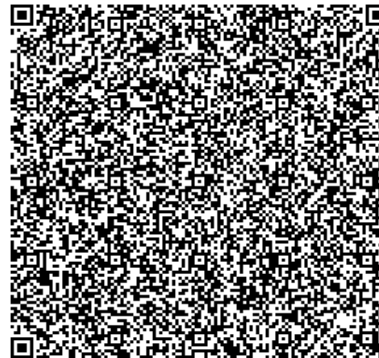
State : Rajasthan

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 : 29.700      Bardana Wt : 1.000<br><br>29.7-1.0 | 090421   | 1.00 | 28.70  | 25,000.00 | 5.00     | 7,175.00 |
|      |  | Total    | 1    | 28.700 | Total     | 7,175.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
35.88      5.80

Other Charges 42.16

CGST TAX 180.42

SGST TAX 180.42

Net Amount 7,578.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy Eight 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% | 7,216.68         | 180.42     | 180.42     |

## 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