

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

24-25/4519

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ21GA7212

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 : 30.700 Bardana Wt : 1.000 30.7-1.0	090421	1.00	29.70	26,000.00	5.00	7,722.00
		Total	1	29.700	Total		7,722.00

Other Charges

COM MUDDAT COM KANTA LOADI
38.61 5.80

Other Charges 44.68

CGST TAX 194.16

SGST TAX 194.16

Net Amount 8,155.00

Amount In Words Rupees Eight Thousand One Hundred Fifty 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%	7,766.41	194.16	194.16

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