

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

24-25/5542

17/07/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

IRN No f1702f237c173ebaa5dc9c9702816e60010688fa36d62a7a6237151b2
60b8127

ACK No 172415408016760 Date : 17/07/2024

Buyer

TARUN TRADING CO.JHOTWADA

JAIPUR

Pin : 302012

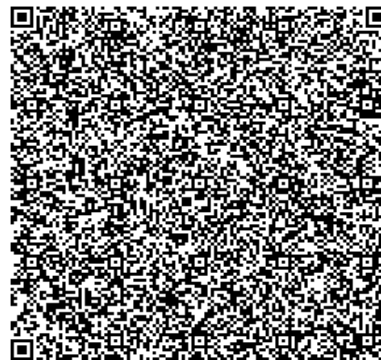
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FRPPS3819J1ZY

PAN No. FRPPS3819J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM. 100.0/5	190410	5.00	100.00	4,286.00	5.00	4,286.00
2	MIRCH MTP Gross Wt : 31.000 Bardana Wt : 1.000 31.0-1.0	090421	1.00	30.00	25,500.00	5.00	7,650.00
		Total	6	130	Total	11,936.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
59.68 28.80

Other Charges 88.78

CGST TAX 300.61

SGST TAX 300.61

Net Amount 12,626.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Six 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
190410	CGST 2.5%+SGST 2.5%	4,330.43	108.26	108.26
090421	CGST 2.5%+SGST 2.5%	7,694.05	192.35	192.35

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