

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

24-25/12366

13/12/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : NARNOL

Broker DALAL ASHOK JHALANI

Buyer

TARUN ENTERPRISES NARNAUL

OPPOSITE POWER HOUSE NEAR AXIS

BANKNARNAUL, MOHINDERGARH ROAD

NARNOL

Pin : 123001 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AAHFT2599J1ZN

PAN No. AAHFT2599J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE SHRI 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
		Total	1	30	Total	1,920.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
9.60 5.80 14.00

Other Charges 29.53

IGST TAX 97.47

Net Amount 2,047.00

Amount In Words Rupees Two Thousand Forty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
091099	IGST 5.0%	1,949.40	97.47

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