

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

24-25/7378

24/08/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

IRN No 3263f4d496ea4b3479e87fc1bef596bcabcbf0303f717cf12407f8ca60
5b1299

ACK No 172415649276022 Date : 24/08/2024

Buyer

TARUN TRADING CO.JHOTWADA

JAIPUR

Pin : 302012

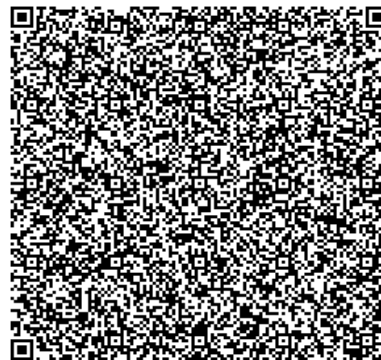
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FRPPS3819J1ZY

PAN No. FRPPS3819J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 31.700 Bardana Wt : 1.000 31.7-1.0	090421	1.00	30.70	24,500.00	5.00	7,521.50
		Total	1	30.700	Total	7,521.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
37.61 5.80

Other Charges	43.26
CGST TAX	189.12
SGST TAX	189.12
Net Amount	7,943.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty Three 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%	7,564.91	189.12	189.12

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