

## 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

24-25/3495

01/06/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

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 : 30.400      Bardana Wt : 1.000  30.4-1.0	090421	1.00	29.40	26,000.00	5.00	7,644.00
		Total	1	29.400	Total		7,644.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
38.22      5.80

Other Charges 43.60

CGST TAX 192.20

SGST TAX 192.20

Net Amount 8,072.00

Amount In Words Rupees Eight Thousand Seventy Two 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%	7,688.02	192.20	192.20

## 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