

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

24-25/10347

26/10/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

TARUN TRADING CO.JHOTWADA

Buyer Details :

GSTIN : 08FRPPS3819J1ZY

PAN No. FRPPS3819J

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|----------|
| 1 | MIRCH MTP Gross Wt : 31.600 Bardana Wt : 1.000 31.6-1.0 | 090421 | 1.00 | 30.60 | 24,500.00 | 5.00 | 7,497.00 |
| 2 | AJWAIN MTP NIHIR 1KG 30.0 | 09109914 | 1.00 | 30.00 | 17,143.00 | 5.00 | 5,142.90 |
| | | Total | 2 | 60.600 | Total | 12,639.90 | |

Other Charges

COM MUDDAT COM KANTA LOADI

63.20 11.60

Other Charges 74.36

CGST TAX 317.87

SGST TAX 317.87

Net Amount 13,350.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty 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% | 7,540.29 | 188.51 | 188.51 |
| 09109914 | CGST 2.5%+SGST 2.5% | 5,174.41 | 129.36 | 129.36 |

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