## **TAX INVOICE**



**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 578f103dd793d411213538958249e2906e5b303a2863c548d327177d

9dc3728c

ACK No 172414841879192 Date: 22/04/2024

Buyer

**TARUN TRADING CO.JHOTWADA** 

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

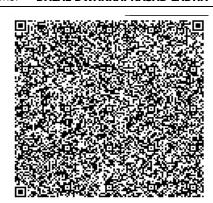
GSTIN: 08FRPPS3819J1ZY PAN No. FRPPS3819J Invoice No. Dated 24-25/1303 22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 6425 Delivery Station: JAIPUR

Broker DALAL DWARKAPRASAD LADHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 30.400 Bardana Wt: 1.000	090421	1.00	29.40	24,000.00	5.00	7,056.00
	30.4-1.0						
		Total	1				7,056.00
Other Charges				Other Char			41.14

COM MUDDAT COM KANTA LOADI

35.28 5.80 CGST TAX 177.43 SGST TAX 177.43 **Net Amount** 7,452.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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%	7,097.08	177.43	177.43	

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	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**