

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.

24-25/1009

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No e0767b5cc8e608f481b149be87e3843db3040d52c3e97ba88ba2948f
a02893e6

ACK No 172414809623955

Date : 16/04/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

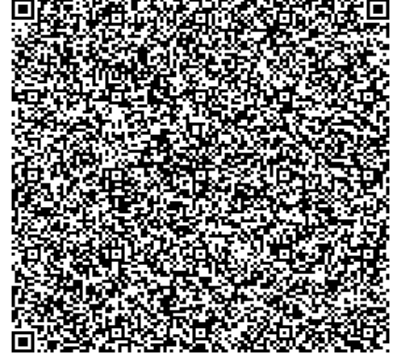
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	21,429.00	5.00	4,285.80
2	AJWAIN MTP GDC 100 GM 10.0	09109914	1.00	10.00	25,810.00	5.00	2,581.00
3	JEERA MTP GDC 100 GM 10.0	090931	1.00	10.00	28,667.00	5.00	2,866.70
4	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	18,762.00	5.00	1,876.20
5	POHA LOOSE PLAN 30.0	190410	1.00	30.00	4,300.00	0.00	1,290.00
		Total	5	80	Total	12,899.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
64.50 27.80

Other Charges	92.76
CGST TAX	292.27
SGST TAX	292.27
Net Amount	13,577.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy Seven 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%	4,313.03	107.83	107.83
09109914	CGST 2.5%+SGST 2.5%	2,599.71	64.99	64.99
090931	CGST 2.5%+SGST 2.5%	2,886.83	72.17	72.17
090961	CGST 2.5%+SGST 2.5%	1,891.38	47.28	47.28
190410	CGST 0.0%+SGST 0.0%	1,290.00	0.00	0.00

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