

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.

24-25/668

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 9aa3149af8f51426f4fc5e34219294004e94560581707479d681387b8
762b8a4

ACK No 172414775560122

Date : 10/04/2024

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	PACKING POHA GDC 800 GM 80.0/4	190410	4.00	80.00	4,619.00	5.00	3,695.20
2	POHA LOOSE PLAN 30.0	190410	1.00	30.00	4,200.00	0.00	1,260.00
		Total	5	110	Total	4,955.20	

Other Charges

COM MUDDAT COM KANTA LOAD I

24.78 23.00

Other Charges

48.20

CGST TAX

93.30

SGST TAX

93.30

Net Amount

5,190.00

Amount In Words Rupees Five Thousand One Hundred Ninety 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
190410	CGST 2.5%+SGST 2.5%	3,732.08	93.30	93.30
190410	CGST 0.0%+SGST 0.0%	1,260.00	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