

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

24-25/10545

29/10/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE 10.0	09041140	1.00	10.00	69,524.00	5.00	6,952.40
2	SAUNF MTP GDC 500 GM. 10.0	090961	1.00	10.00	17,143.00	5.00	1,714.30
3	AJWAIN MTP GDC 100 GM. 10.0	09109914	1.00	10.00	24,190.00	5.00	2,419.00
		Total	3	30	Total	11,085.70	

Other Charges

COM MUDDAT COM KANTA LOADI
55.43 17.40

Other Charges 72.38

CGST TAX 278.96

SGST TAX 278.96

Net Amount 11,716.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixteen 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
09041140	CGST 2.5%+SGST 2.5%	6,992.96	174.82	174.82
090961	CGST 2.5%+SGST 2.5%	1,728.67	43.22	43.22
09109914	CGST 2.5%+SGST 2.5%	2,436.90	60.92	60.92

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