

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/7547

Dated

29/08/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No ff5153af39ba2cfdc1a1c0eebebd20226aef7bfe9a2b538aae366a883b  
04f1b6

ACK No 172415677593126

Date : 29/08/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

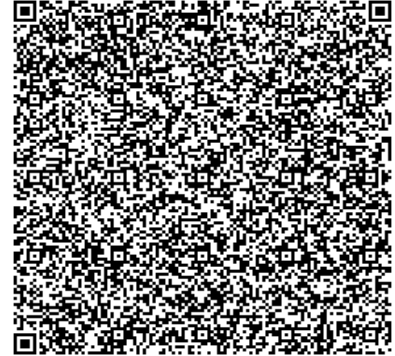
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 10.0	120750	1.00	10.00	7,619.00	5.00	761.90
2	AJWAIN MTP GDC 100 GM 10.0	09109914	1.00	10.00	24,381.00	5.00	2,438.10
3	METHI MTP GDC 500 GM 10.0	091099	1.00	10.00	6,667.00	5.00	666.70
4	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
		Total	6	90	Total	6,809.70	

## Other Charges

COM MUDDAT COM KANTA LOADI

34.05 31.20

Other Charges

65.54

CGST TAX

171.88

SGST TAX

171.88

Net Amount

7,219.00

Amount In Words Rupees Seven Thousand Two Hundred Nineteen 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
120750	CGST 2.5%+SGST 2.5%	771.51	19.29	19.29
09109914	CGST 2.5%+SGST 2.5%	2,456.09	61.40	61.40
091099	CGST 2.5%+SGST 2.5%	675.83	16.90	16.90
190410	CGST 2.5%+SGST 2.5%	2,971.52	74.29	74.29

## 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 &amp; COMPANY

Authorised Signatory