

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

24-25/12391

14/12/2024

Pymt Mode: CREDIT

Transporter SUNDARAM JOSHI(RJ14 ER 140

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	LAUNG POUCH	09071020	6.00	600.00	600.00	5.00	3,600.00
2	KALIMIRCH POUCH	09041140	10.00	1,000.00	600.00	5.00	6,000.00
3	JEERA POUCH	090931	10.00	1,000.00	600.00	5.00	6,000.00
4	CARDMOM POUCH	090831	10.00	1,000.00	685.71	5.00	6,857.10
		Total	36	3,600	Total	22,457.10	

Other Charges

COM MUDDAT

112.29

Other Charges 112.44

CGST TAX 564.23

SGST TAX 564.23

Net Amount 23,698.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Ninety Eight 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
09071020	CGST 2.5%+SGST 2.5%	3,618.00	90.45	90.45
09041140	CGST 2.5%+SGST 2.5%	6,030.00	150.75	150.75
090931	CGST 2.5%+SGST 2.5%	6,030.00	150.75	150.75
090831	CGST 2.5%+SGST 2.5%	6,891.39	172.28	172.28

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