

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

24-25/7262

22/08/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

IRN No a894298acae49aa1e3b736ea6563199aa03c53bdd656a91c57f681a
4c05544c

ACK No 172415635351919 Date : 22/08/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

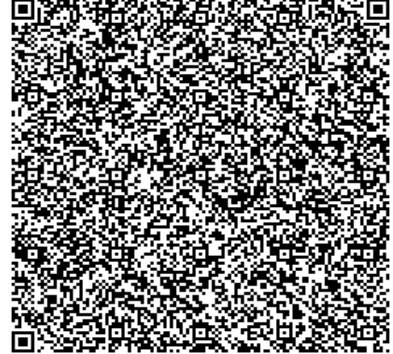
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
2	JEERA MTP GDC 500 GM 10.0	090931	1.00	10.00	30,095.00	5.00	3,009.50
3	AJWAIN MTP GDC 500 GM 10.0	09109914	1.00	10.00	24,000.00	5.00	2,400.00
4	POHA LOOSE PLAN 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
5	AMCHUR POWDER GDC 100 GM 10.0	080450	1.00	10.00	18,095.00	5.00	1,809.50
		Total	7	120	Total		11,482.00

Other Charges

COM MUDDAT COM KANTA LOAD I
57.42 35.80

Other Charges	92.78
CGST TAX	256.11
SGST TAX	256.11
Net Amount	12,087.00

Amount In Words Rupees Twelve Thousand Eighty 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
190410	CGST 2.5%+SGST 2.5%	2,971.52	74.29	74.29
090931	CGST 2.5%+SGST 2.5%	3,030.35	75.76	75.76
09109914	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
080450	CGST 2.5%+SGST 2.5%	1,824.35	45.61	45.61

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