

## 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.

Dated

24-25/11901

03/12/2024

Pymt Mode: CREDIT

Transporter SUNDARAM JOSHI(RJ14 ER 140

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

KANUNAGO AGENCY JHOTWADA

Buyer Details :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 100GM 10.0	080450	1.00	10.00	18,571.43	5.00	1,857.14
2	AJWAIN MTP GDC 100GM 10.0	09109914	1.00	10.00	23,714.29	5.00	2,371.43
3	METHI MTP GDC 500GM 10.0	091099	1.00	10.00	6,857.14	5.00	685.71
4	JEERA MTP GDC 200GM 10.0	090931	1.00	10.00	28,761.90	5.00	2,876.19
5	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	17,619.05	5.00	1,761.91
		Total	5	50	Total	9,552.38	

## Other Charges

COM MUDDAT COM KANTA LOADI

47.77 29.00

Other Charges 77.16

CGST TAX 240.73

SGST TAX 240.73

Net Amount 10,111.00

Amount In Words Rupees Ten Thousand One Hundred Eleven 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
080450	CGST 2.5%+SGST 2.5%	1,872.23	46.81	46.81
09109914	CGST 2.5%+SGST 2.5%	2,389.09	59.73	59.73
091099	CGST 2.5%+SGST 2.5%	694.94	17.37	17.37
090931	CGST 2.5%+SGST 2.5%	2,896.37	72.41	72.41
090961	CGST 2.5%+SGST 2.5%	1,776.52	44.41	44.41

## 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