TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 768d2dc538da4673cc6e45970da2df09aff1be2f52d3fdb5f3d9ac658

9e3b5e4

ACK No 172414822476408 Date: 18/04/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG7687E1ZH PAN No. ACBPG7687E Invoice No. Dated 24-25/1130 18/04/2024

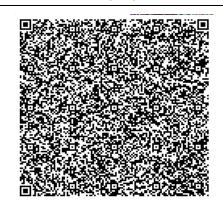
Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 100GM 10.0	09041140	1.00	10.00	64,666.00	5.00	6,466.60
		Total	1	10	Total		6,466.60
Other	Charges			Other Chai			5.78

COM KANTA LOADI

5.80

CGST TAX 161.81 161.81 SGST TAX **Net Amount** 6,796.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Six 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%	6,472.40	161.81	161.81

Remarks:

Terms:

- Goods once sold are not returnable.
 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