

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

24-25/11508

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GA0093

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 | PACKING POHA GDC 800GM 60.0/3 | 190410 | 3.00 | 60.00 | 5,000.00 | 5.00 | 3,000.00 |
| 2 | KALI MIRCH LOOSE MATARDANA 10.0 | 09041140 | 1.00 | 10.00 | 76,000.00 | 5.00 | 7,600.00 |
| | | Total | 4 | 70 | Total | 10,600.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
53.00 19.60

Other Charges 72.36

CGST TAX 266.82

SGST TAX 266.82

Net Amount 11,206.00

Amount In Words Rupees Eleven Thousand Two Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 190410 | CGST 2.5%+SGST 2.5% | 3,028.80 | 75.72 | 75.72 |
| 09041140 | CGST 2.5%+SGST 2.5% | 7,643.80 | 191.10 | 191.10 |

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