

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

24-25/6286

03/08/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No c98ede7edcc61c0d5b65057adf2d30d95910c7acb8916b467a363c1
8fc9b52b9

ACK No 172415523969727

Date : 03/08/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

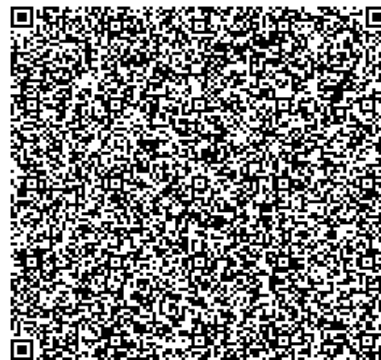
State : Rajasthan

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 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
2	METHI MTP GDC 500 GM 10.0	091099	1.00	10.00	6,762.00	5.00	676.20
3	METHI MTP GDC 100 GM 10.0	091099	1.00	10.00	7,143.00	5.00	714.30
		Total	4	60	Total	3,371.30	

Other Charges

COM MUDDAT COM KANTA LOAD I
16.85 20.80

Other Charges 37.26

CGST TAX 85.22

SGST TAX 85.22

Net Amount 3,579.00

Amount In Words Rupees Three Thousand Five Hundred Seventy Nine 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%	1,999.90	50.00	50.00
091099	CGST 2.5%+SGST 2.5%	1,409.05	35.22	35.22

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