

## 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.

24-25/7411

Dated

24/08/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 46c258281def93de6820e96282f6b06f1b5c992a5893ff6f8367ef9fe14  
b966f

ACK No 172415650766868

Date : 24/08/2024

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	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
2	20.0 PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	3	60	Total	4,262.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I

21.31 15.00

Other Charges 36.08

CGST TAX 107.46

SGST TAX 107.46

Net Amount 4,513.00

Amount In Words Rupees Four Thousand Five Hundred Thirteen 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
190410	CGST 2.5%+SGST 2.5%	1,981.01	49.53	49.53

## 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