

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.

24-25/2366

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 937d59894c256d8c625f2806a6edefa7574ae77e75006f92f3b36b9aa
cd566a7

ACK No 172414956985218

Date : 09/05/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

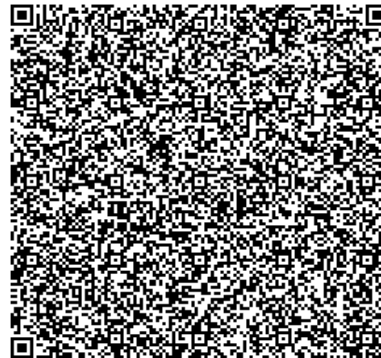
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AMCHUR POWDER GDC 100 GM 10.0 | 080450 | 1.00 | 10.00 | 15,238.00 | 5.00 | 1,523.80 |
| 2 | RAI MTP PILI SARSO 100 GM 10.0 | 120750 | 1.00 | 10.00 | 8,095.00 | 5.00 | 809.50 |
| | | Total | 2 | 20 | Total | | 2,333.30 |

Other Charges

COM MUDDAT COM KANTA LOAD I
11.67 11.60

Other Charges 22.88

CGST TAX 58.91

SGST TAX 58.91

Net Amount 2,474.00

Amount In Words Rupees Two Thousand Four Hundred Seventy Four 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% | 1,537.22 | 38.43 | 38.43 |
| 120750 | CGST 2.5%+SGST 2.5% | 819.35 | 20.48 | 20.48 |

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