

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.

24-25/5588

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 69f4e6b81a2468dd2e00bed46b1447ad550ed66e33554de565f17b3d
ed7c10ec

ACK No 172415415028569

Date : 18/07/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

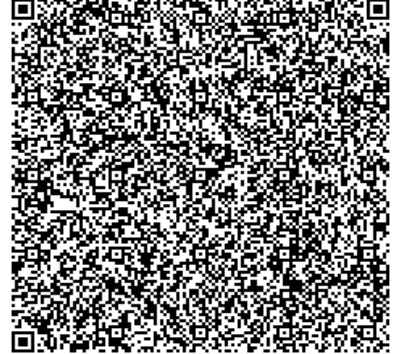
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	19,238.00	5.00	1,923.80
2	SAUNF MTP GDC 200 GM 10.0	090961	1.00	10.00	19,429.00	5.00	1,942.90
		Total	2	20	Total		3,866.70

Other Charges

COM MUDDAT COM KANTA LOAD I

19.33 11.60

Other Charges

31.42

CGST TAX

97.44

SGST TAX

97.44

Net Amount

4,093.00

Amount In Words Rupees Four Thousand Ninety Three 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
090961	CGST 2.5%+SGST 2.5%	3,897.63	97.44	97.44

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