

## 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.

Dated

24-25/5705

20/07/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No bac2043b4e207c7de4f132b0e351a57592692412857a90b58a1b7d31  
966923ef

ACK No 172415430152850

Date : 20/07/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

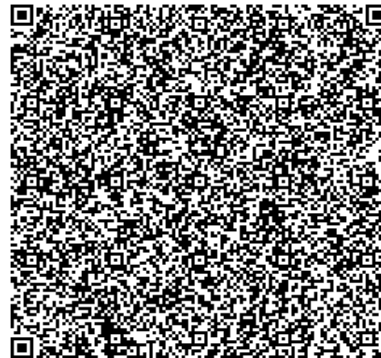
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500GM 10.0	091099	1.00	10.00	6,762.00	5.00	676.20
2	NARIYAL 80 B	08011910	1.00	1.00	1,400.00	0.00	1,400.00
		Total	2	11	Total	2,076.20	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
10.38 11.60

Other Charges 21.54

CGST TAX 17.13

SGST TAX 17.13

Net Amount 2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty Two 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
091099	CGST 2.5%+SGST 2.5%	685.38	17.13	17.13
08011910	CGST 0.0%+SGST 0.0%	1,400.00	0.00	0.00

## 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