

## 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

24-25/5640

19/07/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

AGARWAL TRADING CO.SANGANER

Buyer Details :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M

JAIPUR

Pin : 302029 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
2	AJWAIN MTP NIHIR 500 GM 10.0	09109914	1.00	10.00	18,000.00	5.00	1,800.00
3	SAUNF MTP NIHIR 500 GM 10.0	090961	1.00	10.00	12,286.00	5.00	1,228.60
		Total	5	80	Total	5,999.80	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
30.00              25.40

Other Charges 55.44

CGST TAX 151.38

SGST TAX 151.38

Net Amount 6,358.00

Amount In Words Rupees Six Thousand Three Hundred Fifty Eight 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%	2,999.86	75.00	75.00
09109914	CGST 2.5%+SGST 2.5%	1,814.80	45.37	45.37
090961	CGST 2.5%+SGST 2.5%	1,240.54	31.01	31.01

## 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