

## 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

24-25/8374

17/09/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
2	METHI MTP GDC 100GM 10.0	091099	1.00	10.00	7,429.00	5.00	742.90
3	KALI MIRCH GDC 100GM 10.0	09041140	1.00	10.00	72,000.00	5.00	7,200.00
		Total	3	50	Total	9,277.90	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
46.39              16.20

Other Charges 62.38

CGST TAX 199.86

SGST TAX 199.86

Net Amount 9,740.00

Amount In Words Rupees Nine Thousand Seven Hundred Forty 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 0.0%+SGST 0.0%	1,335.00	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	752.41	18.81	18.81
09041140	CGST 2.5%+SGST 2.5%	7,241.80	181.05	181.05

## 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