## **TAX INVOICE**



# **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 46c258281def93de6820e96282f6b06f1b5c992a5893ff6f8367ef9fe14

b966f

ACK No 172415650766868 Date: 24/08/2024

Buyer

## **KANUNAGO AGENCY JHOTWADA**

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG7687E1ZH PAN No. ACBPG7687E Invoice No. Dated 24-25/7411 24/08/2024

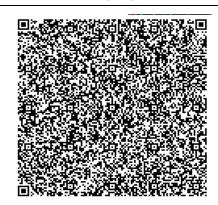
Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
2	20.0 PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	3	60	Total		4,262.00
Othor	Other Charges					36.08	

Other Charges

COM MUDDAT COM KANTA LOADI

21.31 15.00

Other Charges **CGST TAX** 107.46 SGST TAX 107.46 **Net Amount** 4,513.00

Amount In Words Rupees Four Thousand Five Hundred Thirteen 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
190410	CGST 2.5%+SGST 2.5%	1,981.01	49.53	49.53

#### **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**