

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.

24-25/11305

Dated

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP5015

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	METHI MTP GDC 100GM 10.0	091099	1.00	10.00	7,238.00	5.00	723.80
2	METHI MTP GDC 500GM 10.0	091099	1.00	10.00	6,857.00	5.00	685.70
3	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	29,429.00	5.00	2,942.90
4	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	29,048.00	5.00	2,904.80
5	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,190.00	5.00	819.00
6	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,000.00	5.00	3,000.00
		Total	8	110	Total	11,076.20	

Other Charges

COM MUDDAT COM KANTA LOADI

55.38 42.80

Other Charges

98.08

CGST TAX

279.36

SGST TAX

279.36

Net Amount

11,733.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirty 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
091099	CGST 2.5%+SGST 2.5%	1,428.15	35.70	35.70
090931	CGST 2.5%+SGST 2.5%	5,888.53	147.22	147.22
120750	CGST 2.5%+SGST 2.5%	828.90	20.72	20.72
190410	CGST 2.5%+SGST 2.5%	3,028.80	75.72	75.72

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