

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.

Dated

24-25/1170

20/04/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 154eb91968b08fc807e106474f8b9c41c49063a56cef4f3e2fa79ef6ac
ce984f

ACK No 172414832001373

Date : 20/04/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

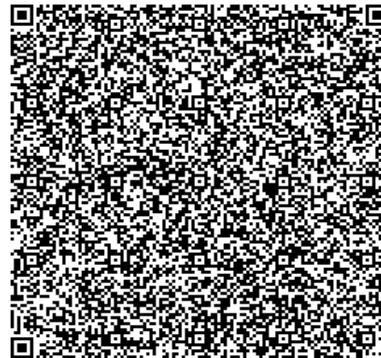
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 100GM 10.0	080450	1.00	10.00	15,714.00	5.00	1,571.40
2	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,285.00	5.00	828.50
3	RAI MTP PILI SARSO 500GM GDC 10.0	120750	1.00	10.00	7,048.00	5.00	704.80
		Total	3	30	Total		3,104.70

Other Charges

COM MUDDAT COM KANTA LOADI
15.52 17.40

Other Charges	33.42
CGST TAX	78.44
SGST TAX	78.44
Net Amount	3,295.00

Amount In Words Rupees Three Thousand Two Hundred Ninety Five 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
080450	CGST 2.5%+SGST 2.5%	1,585.06	39.63	39.63
120750	CGST 2.5%+SGST 2.5%	1,552.56	38.81	38.81

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