#### **TAX INVOICE**



### **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

IRN No 9aa3149af8f51426f4fc5e34219294004e94560581707479d681387b8

762b8a4

ACK No 172414775560122 Date: 10/04/2024

Buyer

#### **KANUNAGO AGENCY JHOTWADA**

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACBPG7687E1ZH PAN No. ACBPG7687E

Invoice No. Dated **24-25/668 10/04/2024** 

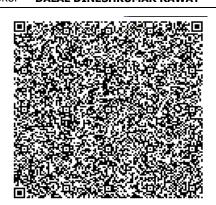
Pymt Mode: **CREDIT** 

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station: JAIPUR

Broker DALAL DINESHKUMAR RAWAT



1 PACKING POHA GDC 800 GM 80.0/4 2 POHA LOOSE PLAN 30.0 3.695.20 Total 5 110 Total 4,619.00 5.00 3,695.20	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
LOOSE PLAN 30.0	1	GDC 800 GM	190410	4.00	80.00	4,619.00	5.00	3,695.20
Total <b>5 110</b> Total 4,955.20	2	LOOSE PLAN	190410	1.00	30.00	4,200.00	0.00	1,260.00
			Total	5	110	Total	<u>I</u>	4,955.20

**Other Charges** 

COM MUDDAT COM KANTA LOADI

24.78 23.00

 Other Charges
 48.20

 CGST TAX
 93.30

 SGST TAX
 93.30

 Net Amount
 5,190.00

Amount In Words Rupees Five Thousand One Hundred Ninety 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%	3,732.08	93.30	93.30	
190410	CGST 0.0%+SGST 0.0%	1,260.00	0.00	0.00	

# Remarks:

Terms:

C I -			

- 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**