Original **TAX INVOICE** 

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

**KANUNAGO AGENCY JHOTWADA** 

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/8936 28/09/2024

Pymt Mode: CREDIT

Transporter SUNDARAM JOSHI(RJ14 ER 140

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT** 

Buyer Details:

GSTIN: 08ACBPG7687E1ZH

PAN No. ACBPG7687E

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA	190410	3.00	60.00	4,905.00	5.00	2,943.00
	GDC 800GM						
	60.0/3						
2	РОНА	190410	1.00	30.00	4,400.00	0.00	1,320.00
	LOOSE						
	30.0						
3	AMCHUR POWDER	080450	1.00	10.00	18,095.00	5.00	1,809.50
	GDC 100GM						
	10.0						
4	RAI MTP	120750	1.00	10.00	8,190.00	5.00	819.00
	GDC 500GM KALI						
	10.0						
5	DHANIA MTP	090921	1.00	20.00	12,500.00	5.00	2,500.00
	20.0						
		Total	7	130	Total		9,391.50
Other Charges				Other Charges 82			82.34
COM MUDDAT COM KANTA LOADI			CGST TAX 203			203.58	
46.97	35.80			SGST TAX 203.5			

## 46.97 35.80

Amount In Words Rupees Nine Thousand Eight Hundred Eighty One Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
190410	CGST 2.5%+SGST 2.5%	2,971.52	74.29	74.29	
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00	
080450	CGST 2.5%+SGST 2.5%	1,824.35	45.61	45.61	
120750	CGST 2.5%+SGST 2.5%	828.90	20.72	20.72	
090921	CGST 2.5%+SGST 2.5%	2,518.30	62.96	62.96	

**Net Amount** 

## **Remarks:**

Terms:

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- 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** 

9,881.00