

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.

24-25/4795

Dated

29/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

 IRN No 632fe3e3d79c7dcf01fe5e1886f8ab752da9918a6cc692e7435387203
57ce406

ACK No 172415291491233 Date : 29/06/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

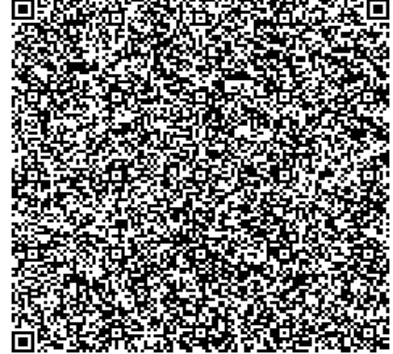
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
		Total	2	40	Total	2,019.20	

Other Charges

COM MUDDAT COM KANTA LOAD I

10.10 9.20

Other Charges 18.88

CGST TAX 50.96

SGST TAX 50.96

Net Amount 2,140.00

Amount In Words Rupees Two Thousand One Hundred Forty 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%	2,038.50	50.96	50.96

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