

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.

24-25/2171

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No c7a1e8d93794682b99a5a4a23fe1a13dbedea8d2dff46b3ff5710ac08
740a738

ACK No 172414935505336

Date : 06/05/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

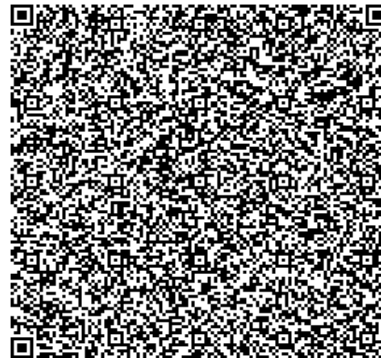
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM 30.0	091099	1.00	30.00	6,476.00	5.00	1,942.80
2	METHI MTP GDC 100 GM 10.0	091099	1.00	10.00	7,048.00	5.00	704.80
3	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	19,238.00	5.00	1,923.80
4	POHA LOOSE PLAN 29.8	190410	1.00	29.80	4,300.00	0.00	1,281.40
		Total	4	79.800	Total	5,852.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
29.26 22.00

Other Charges	51.62
CGST TAX	115.29
SGST TAX	115.29
Net Amount	6,135.00

Amount In Words Rupees Six Thousand One Hundred Thirty 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
091099	CGST 2.5%+SGST 2.5%	2,672.43	66.81	66.81
090961	CGST 2.5%+SGST 2.5%	1,939.22	48.48	48.48
190410	CGST 0.0%+SGST 0.0%	1,281.40	0.00	0.00

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