

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/11593

25/11/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR

Pin : 302029 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 100.0/5	190410	5.00	100.00	5,047.62	5.00	5,047.62
2	SAUNF MTP NIHIR 500GM 10.0	090961	1.00	10.00	11,428.57	5.00	1,142.86
3	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	70,476.19	5.00	7,047.62
		Total	7	120	Total	13,238.10	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
66.19              34.60

Other Charges 100.94

CGST TAX 333.48

SGST TAX 333.48

Net Amount 14,006.00

Amount In Words Rupees Fourteen Thousand Six 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%	5,095.86	127.40	127.40
090961	CGST 2.5%+SGST 2.5%	1,154.37	28.86	28.86
09041140	CGST 2.5%+SGST 2.5%	7,088.66	177.22	177.22

## 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 &amp; COMPANY

Authorised Signatory