

## 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

24-25/8146

12/09/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No ecdddc51af50cb19afc9f2ce6b5828dd5622a3ff4874eda7c4b87a05c  
e6339a4

ACK No 172415781520212

Date : 12/09/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

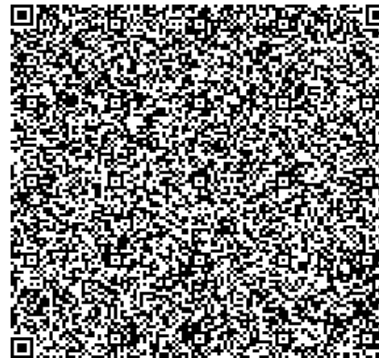
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100 GM 10.0	090931	1.00	10.00	29,143.00	5.00	2,914.30
2	AMCHUR POWDER GDC 100 GM 10.0	080450	1.00	10.00	18,095.00	5.00	1,809.50
		Total	2	20	Total		4,723.80

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
23.62              11.60

Other Charges 35.24

CGST TAX 118.98

SGST TAX 118.98

Net Amount 4,997.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Seven 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
090931	CGST 2.5%+SGST 2.5%	2,934.67	73.37	73.37
080450	CGST 2.5%+SGST 2.5%	1,824.35	45.61	45.61

## 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