

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.

Dated

24-25/4841

01/07/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 30.0	190410	1.00	30.00	4,550.00	0.00	1,365.00
2	JEERA MTP GDC 100 GM 10.0	090931	1.00	10.00	32,952.00	5.00	3,295.20
3	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	19,714.00	5.00	1,971.40
4	AMCHUR POWDER GDC 100 GM 10.0	080450	1.00	10.00	16,190.00	5.00	1,619.00
		Total	4	60	Total	8,250.60	

Other Charges

COM MUDDAT COM KANTA LOADI
41.27 22.00

Other Charges	63.52
CGST TAX	173.44
SGST TAX	173.44
Net Amount	8,661.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty One 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 0.0%+SGST 0.0%	1,365.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	3,317.48	82.94	82.94
090961	CGST 2.5%+SGST 2.5%	1,987.06	49.68	49.68
080450	CGST 2.5%+SGST 2.5%	1,632.90	40.82	40.82

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