

## 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

24-25/14231

30/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GR 6098

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

## KANAK FOODS SARNA DUNGAR

J-316-BSARNA DOONGAR INDUSTRIAL

AREA, JHOTWARA EXT.2

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMEPP9261E1ZU

PAN No. AMEPP9261E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 872.000      Bardana Wt : 18.700 LOOSE 51.4,51.1,51.2,51.2,51.4,51.4,51.5,51.4,51.2,51.1,51.4,51.2,51.2 ,51.6,51.1,51.3,51.3-18.7	090961	17.00	853.30	10,000.00	5.00	85,330.00
		Total	17	853.300	Total	85,330.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
426.65      98.60      680.00

Other Charges 1,205.24

CGST TAX 2,163.38

SGST TAX 2,163.38

Net Amount 90,862.00

Amount In Words Rupees Ninety Thousand Eight Hundred Sixty Two 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
090961	CGST 2.5%+SGST 2.5%	86,535.25	2,163.38	2,163.38

## 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