

## 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

24-25/16432

21/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ(RJ59EP0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

KANUNAGO AGENCY JHOTWADA

Buyer Details :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
2	JEERA MTP GDC 200GM 10.0	090931	1.00	10.00	25,700.00	24,476.19	5.00	2,447.62
3	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,000.00	7,619.05	5.00	761.91
		Total	5	80	Total		6,266.67	

## Other Charges

COM MUDDAT COM KANTA LOADI

31.34 25.40

Other Charges 57.15

CGST TAX 158.09

SGST TAX 158.09

Net Amount 6,640.00

Amount In Words Rupees Six Thousand Six Hundred Forty 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%	3,086.23	77.16	77.16
090931	CGST 2.5%+SGST 2.5%	2,465.66	61.64	61.64
120750	CGST 2.5%+SGST 2.5%	771.52	19.29	19.29

## 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