Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

KANUNAGO AGENCY JHOTWADA

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/15110 17/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT 0998 Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT**

Buyer Details:

GSTIN: 08ACBPG7687E1ZH

PAN No. ACBPG7687E

JAIPUR Pin: 302012 State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA	190410	5.00	100.00	5,350.00	5,095.24	5.00	5,095.24
	GDC 800 GM.							
	100.0/5							
2	METHI MTP	091099	1.00	30.00	6,600.00	6,285.71	5.00	1,885.71
	GDC 500 GM.							
	30.0							
3	JEERA MTP	090931	1.00	10.00	26,300.00	25,047.62	5.00	2,504.76
	GDC 500 GM.							
	10.0							
4	SAUNF MTP	090961	1.00	10.00	18,500.00	17,619.05	5.00	1,761.91
	GDC 500 GM.							
	10.0							
		Total	8	150		Total		11,247.62

Other Charges

COM MUDDAT COM KANTA LOADI

56.24 40.40

96.18 Other Charges 283.60 **CGST TAX** SGST TAX 283.60 **Net Amount** 11,911.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eleven 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%	5,143.72	128.59	128.59
091099	CGST 2.5%+SGST 2.5%	1,900.94	47.52	47.52
090931	CGST 2.5%+SGST 2.5%	2,523.08	63.08	63.08
090961	CGST 2.5%+SGST 2.5%	1,776.52	44.41	44.41

Remarks:

Terms:

- Goods once sold are not returnable.
 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