

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

24-25/15972

10/03/2025

Pymt Mode: CREDIT

Transporter PRADEEP (RJ 59 EP 0302)

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	POHA LOOSE 29.7	190410	1.00	29.70	4,600.00	4,600.00	0.00	1,366.20
3	CARDMOM KCP BLUE 5.0	090831	1.00	5.00	345,000.00	328,571.43	5.00	16,428.57
4	KALI MIRCH GDC 100GM 10.0	09041140	1.00	10.00	86,000.00	81,904.76	5.00	8,190.48
5	SAUNF MTP GDC 100GM 10.0	090961	1.00	10.00	26,200.00	24,952.38	5.00	2,495.24
		Total	7	114.700	Total		31,537.63	

Other Charges

COM MUDDAT COM KANTA LOADI

157.69 30.00

Other Charges

187.97

CGST TAX

758.70

SGST TAX

758.70

Net Amount

33,243.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Forty Three 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
190410	CGST 0.0%+SGST 0.0%	1,366.20	0.00	0.00
090831	CGST 2.5%+SGST 2.5%	16,510.71	412.77	412.77
09041140	CGST 2.5%+SGST 2.5%	8,237.23	205.93	205.93
090961	CGST 2.5%+SGST 2.5%	2,513.52	62.84	62.84

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