

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

24-25/16106

12/03/2025

Pymt Mode: CREDIT

Transporter PRADEEP (RJ 59 EP 0302)

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	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
2	RAI MTP GDC 500 GM KALI 10.0	120750	1.00	10.00	7,800.00	7,428.57	5.00	742.86
3	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,200.00	7,809.52	5.00	780.95
4	KALI MIRCH LOOSR MATARANA 10.0	09041140	1.00	10.00	87,800.00	83,619.05	5.00	8,361.91
		Total	6	90	Total		12,942.86	

Other Charges

COM MUDDAT COM KANTA LOAD I
64.71 31.20

Other Charges 96.18

CGST TAX 325.98

SGST TAX 325.98

Net Amount 13,691.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety 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 2.5%+SGST 2.5%	3,086.23	77.16	77.16
120750	CGST 2.5%+SGST 2.5%	1,543.02	38.58	38.58
09041140	CGST 2.5%+SGST 2.5%	8,409.52	210.24	210.24

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