

## 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

24-25/16695

28/03/2025

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	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	27,400.00	26,095.24	5.00	2,609.52
2	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	27,000.00	25,714.29	5.00	2,571.43
3	SAUNF MTP GDC 100GM 10.0	090961	1.00	10.00	19,400.00	18,476.19	5.00	1,847.62
4	SAUNF MTP GDC 200GM 10.0	090961	1.00	10.00	19,200.00	18,285.71	5.00	1,828.57
		Total	4	40		Total		8,857.14

## Other Charges

COM MUDDAT COM KANTA LOADI

44.29 23.20

Other Charges 67.62

CGST TAX 223.12

SGST TAX 223.12

Net Amount 9,371.00

Amount In Words Rupees Nine Thousand Three Hundred Seventy 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
090931	CGST 2.5%+SGST 2.5%	5,218.46	130.46	130.46
090961	CGST 2.5%+SGST 2.5%	3,706.17	92.66	92.66

## 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