

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

24-25/10167

23/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4631

Delivery Station : RINGUS

Broker

Buyer

VEE VEE MART RINGUS

PWD OFFICE KE SAMNESHOPPETROL PUMP

K PASSreengus, BIKANER BUS STAND

RINGUS

Pin : 332404

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEHPL3660C1ZP

PAN No. AEHPL3660C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 200GM 10.0	090931	1.00	10.00	29,905.00	5.00	2,990.50
2	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
3	CARDMOM GDC 50GM 2.0	090831	1.00	2.00	58,095.00	5.00	5,161.90
4	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
5	RAI MTP GDC 500GM NAROLI 10.0	120750	1.00	10.00	14,476.00	5.00	1,447.60
6	RAI MTP GDC 100GM NAROLI 10.0	120750	1.00	10.00	14,857.00	5.00	1,485.70
		Total	7	92	Total	15,309.30	

Other Charges

COM MUDDAT COM KANTA LOADI
76.55 32.40

Other Charges 108.80

CGST TAX 385.45

SGST TAX 385.45

Net Amount 16,189.00

Amount In Words Rupees Sixteen Thousand One Hundred Eighty Nine 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%	3,011.25	75.28	75.28
190410	CGST 2.5%+SGST 2.5%	1,942.42	48.56	48.56
090831	CGST 2.5%+SGST 2.5%	5,187.71	129.69	129.69
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
120750	CGST 2.5%+SGST 2.5%	2,959.57	73.99	73.99

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