

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.

24-25/9229

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC4631

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 | PACKING POHA GDC 800GM 40.0/2 | 190410 | 2.00 | 40.00 | 4,905.00 | 5.00 | 1,962.00 |
| 2 | JEERA MTP GDC 100GM 10.0 | 090931 | 1.00 | 10.00 | 30,571.00 | 5.00 | 3,057.10 |
| 3 | JEERA MTP GDC 200GM 10.0 | 090931 | 1.00 | 10.00 | 30,381.00 | 5.00 | 3,038.10 |
| 4 | SAUNF MTP GDC SILVER 29.9 | 090961 | 1.00 | 29.90 | 12,500.00 | 5.00 | 3,737.50 |
| | | Total | 5 | 89.900 | Total | 11,794.70 | |

Other Charges

COM MUDDAT COM KANTA LOADI

58.98 26.60

Other Charges 85.28

CGST TAX 297.01

SGST TAX 297.01

Net Amount 12,474.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy Four 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% | 1,981.01 | 49.53 | 49.53 |
| 090931 | CGST 2.5%+SGST 2.5% | 6,137.28 | 153.43 | 153.43 |
| 090961 | CGST 2.5%+SGST 2.5% | 3,761.99 | 94.05 | 94.05 |

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