

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

24-25/8980

30/09/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : RINGUS

Broker

Buyer

APKA APNA BAZAR RINGUS

WARD NO-21REENGUS, PAWAN GAS

AGENCY KE PASS

RINGU

Pin : 332404

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABMFA6438K1ZZ

PAN No. ABMFA6438K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 100 GM 10.0	09041140	1.00	10.00	73,429.00	5.00	7,342.90
2	KALI MIRCH GDC 500 GM 10.0	09041140	1.00	10.00	73,048.00	5.00	7,304.80
3	METHI MTP GDC 500 GM 10.0	091099	1.00	10.00	7,238.00	5.00	723.80
		Total	3	30	Total	15,371.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
76.85 17.40 11.00

Other Charges 105.64

CGST TAX 386.93

SGST TAX 386.93

Net Amount 16,251.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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
09041140	CGST 2.5%+SGST 2.5%	14,732.53	368.32	368.32
091099	CGST 2.5%+SGST 2.5%	744.22	18.61	18.61

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