

## 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.

24-25/5217

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GC 4631

Delivery Station : RINGUS

Broker

IRN No 16c2abc6882f99d93c85845a6ad2b7c37203276e43c470befbc81f92  
0f0a4c12

ACK No 172415359787304

Date : 09/07/2024

Buyer

VEE VEE MART RINGUS

PWD OFFICE KE SAMNESHOPPETROL PUMP

K PASSreengus, BIKANER BUS STAND

RINGUS

Pin : 332404

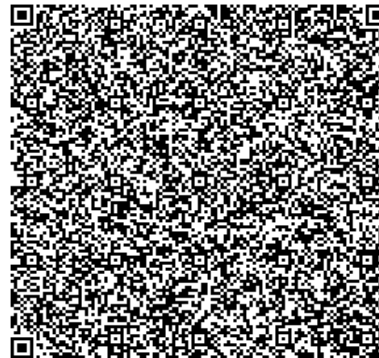
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPL3660C1ZP

PAN No. AEHPL3660C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
		Total	3	60	Total	2,971.20	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
14.86              13.80

Other Charges	28.80
CGST TAX	75.00
SGST TAX	75.00
<b>Net Amount</b>	<b>3,150.00</b>

Amount In Words Rupees Three Thousand One Hundred Fifty 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%	2,999.86	75.00	75.00

## 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