

## 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

24-25/5639

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GC 4631

Delivery Station : RINGUS

Broker

IRN No dce7466e611c76ace3b460af4abb669a50cb3f69909722d63c5c5e54  
28242503

ACK No 172415422964117 Date : 19/07/2024

Buyer

VEE VEE MART RINGUS

PWD OFFICE KE SAMNESHOPPETROL PUMP

K PASSreengus, BIKANER BUS STAND

RINGUS

Pin : 332404

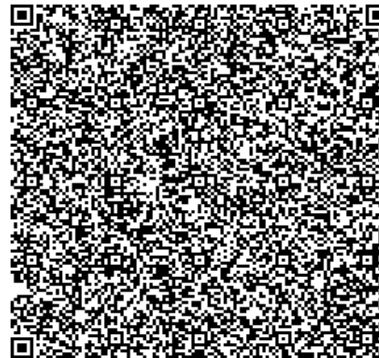
State : Rajasthan

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

Net Amount 3,150.00

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