

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.

24-25/9227

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4631

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	HALDI POWDER GDC 500GM 10.0	09103030	1.00	10.00	19,524.00	5.00	1,952.40
2	PACKING POHA GDC 800GM 80.0/4	190410	4.00	80.00	4,905.00	5.00	3,924.00
3	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
		Total	6	110	Total	8,176.40	

Other Charges

COM MUDDAT COM KANTA LOADI

40.88 30.00

Other Charges

71.24

CGST TAX

206.18

SGST TAX

206.18

Net Amount

8,660.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty 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
09103030	CGST 2.5%+SGST 2.5%	1,967.96	49.20	49.20
190410	CGST 2.5%+SGST 2.5%	3,962.02	99.05	99.05
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93

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