

## 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

24-25/12585

19/12/2024

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	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	27,142.86	5.00	2,714.29
2	LAUNG GDC 50GM 1.0	09071020	1.00	1.00	81,904.76	5.00	819.05
3	HALDI Gross Wt : 40.900      Bardana Wt : 0.500  40.9-0.5	091030	1.00	40.40	23,000.00	5.00	9,292.00
		Total	3	51.400	Total	12,825.34	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
64.13      11.60      28.00      25.00

Other Charges 128.96

CGST TAX 323.85

SGST TAX 323.85

Net Amount 13,602.00

Amount In Words Rupees Thirteen Thousand Six Hundred Two 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
090931	CGST 2.5%+SGST 2.5%	2,747.66	68.69	68.69
09071020	CGST 2.5%+SGST 2.5%	823.15	20.58	20.58
091030	CGST 2.5%+SGST 2.5%	9,383.26	234.58	234.58

## 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