## **TAX INVOICE**



## **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

IRN No 5a7fba834c910eccc471438bba5e847b8f87d8346b9acfbd6fc2fd3cd

ecddd92

ACK No 172415835081652 Date: 20/09/2024

Buyer

**APKA APNA BAZAR RINGUS** 

WARD NO-21REENGUS, PAWAN GAS

**AGENCY KE PASS** 

RINGU Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMFA6438K1ZZ PAN No. ABMFA6438K

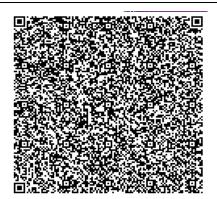
Invoice No. Dated **24-25/8489 19/09/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ23 GC 4631**Delivery Station: **RINGUS** 

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
ONO.	Description of Goods	TISIN Code	Giy	vveignt	nale	Rate	Amount
1	PACKING POHA GDC 800 GM. 80.0/4	190410	4.00	80.00	4,905.00	5.00	3,924.00
Otto	Chargos	Total	4	80 Other Cha			3,924.00

**Other Charges** 

COM MUDDAT COM KANTA LOADI

19.62 18.40

 Other Charges
 37.90

 CGST TAX
 99.05

 SGST TAX
 99.05

 Net Amount
 4,160.00

Amount In Words Rupees Four Thousand One 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
190410	CGST 2.5%+SGST 2.5%	3,962.02	99.05	99.05

## Remarks:

Terms:

- Goods once sold are not returnable.
   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**