

## 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

24-25/10682

04/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4331

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	RAI MTP GDC 100GM NAROLI 10.0	120750	1.00	10.00	14,381.00	5.00	1,438.10
2	JEERA MTP GDC 200GM 10.0	090931	1.00	10.00	28,761.00	5.00	2,876.10
		Total	2	20	Total	4,314.20	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
21.57              11.60

Other Charges	33.42
CGST TAX	108.69
SGST TAX	108.69
<b>Net Amount</b>	<b>4,565.00</b>

Amount In Words Rupees Four Thousand Five Hundred Sixty Five 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
120750	CGST 2.5%+SGST 2.5%	1,451.09	36.28	36.28
090931	CGST 2.5%+SGST 2.5%	2,896.28	72.41	72.41

## 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