#### **TAX INVOICE**



## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

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: PAN No. ABMFA6438K 08ABMFA6438K1ZZ

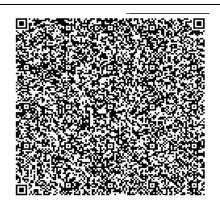
Invoice No. Dated 24-25/8489 19/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GC 4631 Delivery Station: RINGUS

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 80.0/4	190410	4.00	80.00	4,905.00	5.00	3,924.00
		Total	4	80	Total		3,924.00
Othor	Charges					37.90	

Other Charges

COM MUDDAT COM KANTA LOADI

19.62 18.40

99.05 CGST TAX 99.05 SGST TAX **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:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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**