

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.

Dated

24-25/9753

15/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4631

Delivery Station : RINGUS

Broker

Buyer

VEE VEE MART RINGUS

PWD OFFICE KE SAMNESHOPPETROL PUMP

K PASSreengus, BIKANER BUS STAND

RINGUS

Pin : 332404

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEHPL3660C1ZP

PAN No. AEHPL3660C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,857.00	5.00	1,942.80
2	CARDMOM GDC 50GM 2.0	090831	1.00	2.00	261,905.00	5.00	5,238.10
3	KALI MIRCH GDC 100GM 10.0	09041140	1.00	10.00	72,381.00	5.00	7,238.10
		Total	4	52	Total	14,419.00	

Other Charges

COM MUDDAT COM KANTA LOADI
72.09 15.00

Other Charges 86.70

CGST TAX 362.65

SGST TAX 362.65

Net Amount 15,231.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty One 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%	1,961.71	49.04	49.04
090831	CGST 2.5%+SGST 2.5%	5,264.29	131.61	131.61
09041140	CGST 2.5%+SGST 2.5%	7,280.09	182.00	182.00

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