

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

24-25/10153

23/10/2024

Pymt Mode: CREDIT

Transporter SELF

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	DHANIA MTP	090921	1.00	30.00	11,429.00	5.00	3,428.70
	30.0						
2	HALDI POWDER	09103030	1.00	10.00	19,524.00	5.00	1,952.40
	GDC 500GM						
	10.0						
3	MIRCH POWDER	090422	1.00	10.00	20,000.00	5.00	2,000.00
	GDC 500GM SADA						
	10.0						
4	DHANIA POWDER	090922	1.00	20.00	11,905.00	5.00	2,381.00
	GDC 500GM						
	20.0						
5	MIRCH POWDER	090422	1.00	10.00	20,476.00	5.00	2,047.60
	GDC 200GM SADA						
	10.0						
6	KALI MIRCH	09041140	1.00	10.00	72,857.00	5.00	7,285.70
	GDC 50GM						
	10.0						
7	METHI MTP	091099	1.00	10.00	7,048.00	5.00	704.80
	GDC 500GM						
	10.0						
8	SAUNF MTP	090961	1.00	10.00	17,619.00	5.00	1,761.90
	GDC 500GM						
	10.0						
9	SAUNF MTP	090961	1.00	10.00	17,809.00	5.00	1,780.90
	GDC 200GM						
	10.0						
10	JEERA MTP	090931	1.00	20.00	29,714.00	5.00	5,942.80
	GDC 500GM						
	20.0						
11	JEERA MTP	090931	1.00	10.00	29,905.00	5.00	2,990.50
	GDC 200GM						
	10.0						
12	JEERA MTP	090931	1.00	10.00	30,095.00	5.00	3,009.50
	GDC 100GM						
	10.0						
13	PACKING POHA	190410	10.00	200.00	4,809.00	5.00	9,618.00
	GDC 800GM						
	200.0/10						
		Total	22	360	Total		44,903.80

Other Charges COM MUDDAT COM KANTA LOAD I 224.51 115.60		Other Charges 340.00 CGST TAX 1,131.10 SGST TAX 1,131.10 Net Amount 47,506.00																																				
Amount In Words Rupees Forty Seven Thousand Five Hundred Six Only.																																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,451.64</td> <td>86.29</td> <td>86.29</td> </tr> <tr> <td>09103030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,967.96</td> <td>49.20</td> <td>49.20</td> </tr> <tr> <td>090422</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,079.44</td> <td>101.99</td> <td>101.99</td> </tr> <tr> <td>090922</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,398.71</td> <td>59.97</td> <td>59.97</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,327.93</td> <td>183.20</td> <td>183.20</td> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>714.12</td> <td>17.85</td> <td>17.85</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	3,451.64	86.29	86.29	09103030	CGST 2.5%+SGST 2.5%	1,967.96	49.20	49.20	090422	CGST 2.5%+SGST 2.5%	4,079.44	101.99	101.99	090922	CGST 2.5%+SGST 2.5%	2,398.71	59.97	59.97	09041140	CGST 2.5%+SGST 2.5%	7,327.93	183.20	183.20	091099	CGST 2.5%+SGST 2.5%	714.12	17.85	17.85
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<u>Remarks:</u>		or GAJANAND DEVANAND & COMPANY <div> Authorised Signatory </div>																																				
<u>Terms :</u> 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.																																						