

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

24-25/16222

17/03/2025

Pymt Mode: CREDIT

Transporter RAMESH(RJ 14 GG 2760)

Vehicle No

Delivery Station : RINGUS

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

HANUMANPRASAD DAMODARPRASAD RINGUS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 140.0/7	190410	7.00	140.00	4,350.00	4,142.86	5.00	5,800.00
		Total	7	140		Total		5,800.00

Other Charges

COM MUDDAT COM KANTA LOAD I
29.00 32.20

Other Charges 60.94

CGST TAX 146.53

SGST TAX 146.53

Net Amount 6,154.00

Amount In Words Rupees Six Thousand One Hundred Fifty Four 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%	5,861.20	146.53	146.53

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