## **TAX INVOICE**

GDC Keeping Trust Allier

**GAJANAND DEVANAND & COMPANY** 

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

.... 011 00=010

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Invoice No. Dated 24-25/16280 18/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ23 GC 4031**Delivery Station: **RINGUS** 

Broker

**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	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
	GDC 800 GM.							
	60.0/3							
2	SAUNF MTP	090961	1.00	10.00	18,900.00	18,000.00	5.00	1,800.00
	GDC 100 GM.							
	10.0							
3	SAUNF MTP	090961	1.00	10.00	18,500.00	17,619.05	5.00	1,761.91
	GDC 500 GM.							
	10.0							
4	JEERA MTP	090931	1.00	10.00	25,700.00	24,476.19	5.00	2,447.62
	GDC 200 GM.							
	10.0							
5	JEERA MTP	090931	1.00	10.00	25,900.00	24,666.67	5.00	2,466.67
	GDC 100 GM.							
	10.0							
6	CARDMOM POUCH	090831	2.00	200.00	650.00	619.05	5.00	1,238.10
_	CHACH DATTA MACALA	0010000	1.00	9.00	450.00	400 57	<b>-</b> 00	2.057.42
7	CHACH RAITA MASALA	09109990	1.00	9.00	450.00	428.57	5.00	3,857.13
8	AJWAIN MTP	09109914	1.00	10.00	20,100.00	19,142.86	5.00	1,914.29
	GDC 100 GM.				,	=5,2 .2.00	2.00	-, 1123
	10.0							
		Total	11	319		Total		18,542.86
Othor	Charges	Other Charges				135.22		

Other Charges

COM MUDDAT COM KANTA LOADI

92.72 42.80

 Other Charges
 135.22

 CGST TAX
 466.96

 SGST TAX
 466.96

 Net Amount
 19,612.00

Amount In Words Rupees Nineteen Thousand Six Hundred Twelve Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
	Value		Value	Value	
190410	CGST 2.5%+SGST 2.5%	3,086.23	77.16	77.16	
090961	CGST 2.5%+SGST 2.5%	3,591.32	89.78	89.78	
090931	CGST 2.5%+SGST 2.5%	4,950.46	123.76	123.76	
090831	CGST 2.5%+SGST 2.5%	1,244.29	31.11	31.11	
09109990	CGST 2.5%+SGST 2.5%	3,876.42	96.91	96.91	
09109914	CGST 2.5%+SGST 2.5%	1,929.66	48.24	48.24	

## 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 Or GAJANAND DEVANAND & COMPANY Authorised Signatory