TAX INVOICE

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 24-25/15381

03/03/2025

Dated

Pymt Mode: CREDIT

Transporter BALAJI EXPRESS

Vehicle No

Invoice No.

Delivery Station: RINGUS

Broker

Buyer Details:

GSTIN: 08ABMFA6438K1ZZ

PAN No. ABMFA6438K

APKA APNA BAZAR RINGUS

WARD NO-21REENGUS, PAWAN GAS

AGENCY KE PASS

Pin: 332404 State: Rajasthan RINGU Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER	090422	1.00	20.00	19,000.00	18,095.24	5.00	3,619.05
	GDC 500 GM SADA 20.0							
_		090422	1.00	10.00	19,500.00	10 571 40	F 00	1 057 14
2	MIRCH POWDER GDC 200 GM SADA	090422	1.00	10.00	19,500.00	18,571.43	5.00	1,857.14
	10.0							
_	DHANIA POWDER	090922	1.00	10.00	13,000.00	12 200 05	F 00	1 220 10
3	GDC 500 GM	090922	1.00	10.00	13,000.00	12,380.95	5.00	1,238.10
	10.0							
4	DHANIA POWDER	090922	1.00	10.00	13,500.00	12,857.14	5.00	1,285.71
7	GDC 200 GM	090922	1.00	10.00	15,500.00	12,037.14	5.00	1,205./1
	10.0							
5	JEERA MTP	090931	1.00	10.00	25,800.00	24,571.43	5.00	2,457.14
)	GDC 500 GM	030331	1.00	10.00	25,000.00	24,3/1.43	5.00	2,437.14
	10.0							
6	JEERA MTP	090931	1.00	10.00	26,000.00	24,761.90	5.00	2,476.19
	GDC 200 GM	050501			_0,000.00	21,701.50	5.00	2,170.15
	10.0							
7	JEERA MTP	090931	1.00	10.00	26,200.00	24,952.38	5.00	2,495.24
1	GDC 100 GM				,	2 1/332130	3.00	2,133121
	10.0							
8	KALI MIRCH	09041140	1.00	10.00	79,500.00	75,714.29	5.00	7,571.43
	GDC 100 GM				,	7 5 7 7 1 11 25	5.55	7,07 11 10
	10.0							
9	HALDI POWDER	09103030	1.00	20.00	19,500.00	18,571.43	5.00	3,714.29
	GDC 500 GM					.,-		-,
	20.0							
10	HALDI POWDER	09103030	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
	GDC 200 GM					,		•
	10.0							
		Total	10	120		Total		28,619.05

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

143.11 56.00 58.00

Other Charges	257.13
CGST TAX	721.91
SGST TAX	721.91

Net Amount 30,320.00 Amount In Words Rupees Thirty Thousand Three Hundred Twenty Only.

Our Bankers:

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

HS	SN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
09	0422	CGST 2.5%+SGST 2.5%	5,529.18	138.23	138.23	
09	0922	CGST 2.5%+SGST 2.5%	2,548.03	63.70	63.70	
09	00931	CGST 2.5%+SGST 2.5%	7,497.12	187.43	187.43	
09	041140	CGST 2.5%+SGST 2.5%	7,629.09	190.73	190.73	
09	103030	CGST 2.5%+SGST 2.5%	5,672.74	141.82	141.82	

Remarks:

Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory