

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/16278

18/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4031

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	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,350.00	5,095.24	5.00	5,095.24
2	KALI MIRCH GDC 50GM 10.0	09041140	1.00	10.00	87,000.00	82,857.14	5.00	8,285.71
3	RAI MTP GDC 100GM NAROLI 10.0	120750	1.00	10.00	16,900.00	16,095.24	5.00	1,609.52
		Total	7	120	Total		14,990.47	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
74.96              34.60

Other Charges 109.55

CGST TAX 377.49

SGST TAX 377.49

Net Amount 15,855.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Five 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%	5,143.72	128.59	128.59
09041140	CGST 2.5%+SGST 2.5%	8,332.94	208.32	208.32
120750	CGST 2.5%+SGST 2.5%	1,623.37	40.58	40.58

## 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 &amp; COMPANY

Authorised Signatory