

## 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

24-25/15974

10/03/2025

Pymt Mode: CREDIT

Transporter BALAJI EXPRESS

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	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC 100GM 10.0	090961	1.00	10.00	18,900.00	18,000.00	5.00	1,800.00
2	JEERA MTP GDC 200GM 10.0	090931	1.00	10.00	26,000.00	24,761.90	5.00	2,476.19
3	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	25,800.00	24,571.43	5.00	2,457.14
		Total	3	30		Total		6,733.33

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
33.67 17.40 14.00

Other Charges 64.75

CGST TAX 169.96

SGST TAX 169.96

Net Amount 7,138.00

Amount In Words Rupees Seven Thousand One Hundred Thirty Eight 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
090961	CGST 2.5%+SGST 2.5%	1,828.80	45.72	45.72
090931	CGST 2.5%+SGST 2.5%	4,969.60	124.24	124.24

## 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 &amp; COMPANY

Authorised Signatory