

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

24-25/14365

03/02/2025

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	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	25,714.29	5.00	2,571.43
2	JEERA MTP GDC 200GM 10.0	090931	1.00	10.00	25,904.76	5.00	2,590.48
3	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	26,095.24	5.00	2,609.52
4	MIRCH POWDER GDC 500GM SADA 10.0	090422	1.00	10.00	18,571.43	5.00	1,857.14
5	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,142.86	5.00	3,085.72
		Total	7	100	Total	12,714.29	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
63.58 37.00 56.00

Other Charges	156.17
CGST TAX	321.77
SGST TAX	321.77
Net Amount	13,514.00

Amount In Words Rupees Thirteen Thousand Five Hundred Fourteen 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
090931	CGST 2.5%+SGST 2.5%	7,827.69	195.69	195.69
090422	CGST 2.5%+SGST 2.5%	1,886.23	47.16	47.16
190410	CGST 2.5%+SGST 2.5%	3,156.95	78.92	78.92

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