

## 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

24-25/12364

13/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAVIRJ21AS6275

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

## SHREE GOPAL ENTERPRISES RAJ.MANDI

KUKARKHEDA ANAJ MANDIA-41Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC GOLD 90.0/3	090961	3.00	90.00	17,300.00	5.00	15,570.00
		Total	3	90	Total	15,570.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
77.85              17.40

Other Charges 95.74

CGST TAX 391.63

SGST TAX 391.63

Net Amount 16,449.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Nine 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%	15,665.25	391.63	391.63

## 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