

## 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

24-25/11453

21/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA7814

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC SILVER 30.0	090961	1.00	30.00	12,400.00	5.00	3,720.00
		Total	1	30	Total	3,720.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
18.60              5.80

Other Charges 24.78

CGST TAX 93.61

SGST TAX 93.61

Net Amount 3,932.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty Two 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%	3,744.40	93.61	93.61

## 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