

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.

24-25/5175

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker

DALAL RADHEY BROKER AGENCY

IRN No 51f6bd9db5916c0b2c537b12364f06fba024f5ff9ae40264cb32cb723
8a91d40

ACK No 172415353119583

Date : 08/07/2024

Buyer

AARATI SALES CORPORATION BEHROR

BEHROR

Pin : 301701

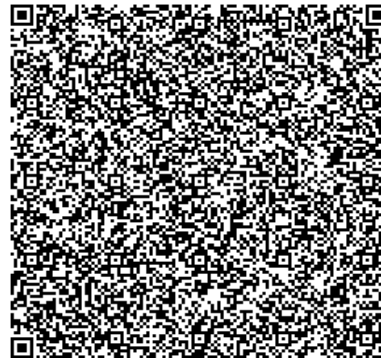
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC LOOSE GOLD 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	1	30	Total	7,500.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
37.50 5.80 11.00

Other Charges	54.28
CGST TAX	188.86
SGST TAX	188.86
Net Amount	7,932.00

Amount In Words Rupees Seven 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
09109914	CGST 2.5%+SGST 2.5%	7,554.30	188.86	188.86

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