

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

24-25/1496

25/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GC 7984

Delivery Station : JAIPUR

Broker DALAL KALURAMJI PAJAPAT

Buyer

VAIBHAV ENTERPRISES RAJ.MANDI

Buyer Details :

GSTIN : 08BOMPA9035G1ZW

PAN No. BOMPA9035G

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE DAIMOND 300.0/10	09041140	10.00	300.00	40,000.00	5.00	120,000.00
		Total	10	300	Total	120,000.00	

Other Charges

COM KANTA LOADI

58.00

Other Charges 58.10

CGST TAX 3,001.45

SGST TAX 3,001.45

Net Amount 126,061.00

Amount In Words Rupees One Lakh Twenty Six Thousand Sixty One 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
09041140	CGST 2.5%+SGST 2.5%	120,058.00	3,001.45	3,001.45

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