

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

24-25/9186

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1187

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

KAILASH KIRANA STORE ROAD NO.17 (A)

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE GOLD 29.9	090961	1.00	29.90	16,400.00	5.00	4,903.60
		Total	1	29.900	Total	4,903.60	

Other Charges

COM MUDDAT COM KANTA LOADI
24.52 5.80

Other Charges 30.70

CGST TAX 123.35

SGST TAX 123.35

Net Amount 5,181.00

Amount In Words Rupees Five Thousand One Hundred Eighty 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
090961	CGST 2.5%+SGST 2.5%	4,933.92	123.35	123.35

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