

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

24-25/1408

23/04/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHRI SHYAM FLOR MILL KOTA

KOTA

Pin : 324005 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACWPA3805B1ZW

PAN No. ACWPA3805B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE GOLD 30.0,30.0,30.0,30.0,30.0	090961	5.00	150.00	17,500.00	5.00	26,250.00
2	SAUNF MTP LOOSE DAIMOND 30.0	090961	1.00	30.00	25,000.00	5.00	7,500.00
		Total	6	180	Total	33,750.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
168.75 34.80 66.00

Other Charges	270.02
CGST TAX	850.49
SGST TAX	850.49
Net Amount	35,721.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Twenty 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%	34,019.55	850.49	850.49

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