

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.

24-25/1730

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 4264

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No ddf5e1d91bf9ef63f93136971565eccd7735e91d09a20807304580a2
b6e9d30

ACK No 172414888634831

Date : 30/04/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE GOLD 25.5,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090961	10.00	295.50	17,200.00	5.00	50,826.00
		Total	10	295.500	Total	50,826.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
254.13 58.00

Other Charges	312.10
CGST TAX	1,278.45
SGST TAX	1,278.45
Net Amount	53,695.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Ninety Five 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%	51,138.13	1,278.45	1,278.45

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