

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

24-25/11369

19/11/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL RAMAVATAR KATH

Buyer

M/S PRABHU DAYAL KAILASH CHAND BANDIKUI

M/s Prabhu Dayal Kailash

chand0Bandikui, Madho Ganj

BANDIKUI

Pin : 303313 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKMPG1417F1ZF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	16,500.00	5.00	4,950.00
		Total	1	30	Total	4,950.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
24.75 5.80 14.00

Other Charges 44.28

CGST TAX 124.86

SGST TAX 124.86

Net Amount 5,244.00

Amount In Words Rupees Five Thousand Two Hundred Forty Four 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%	4,994.55	124.86	124.86

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