TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No ddff5e1d91bf9ef63f93136971565eccd7735e91d09a20807304580a2

b6e9d30

ACK No 172414888634831 Date: 30/04/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

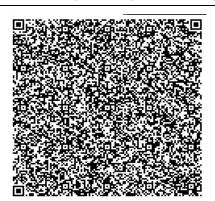
GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F Invoice No. Dated 24-25/1730 30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 4264 Delivery Station: JAIPUR

Broker **DALAL SARWANKUMAR RAMBABU**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE GOLD 25.5,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	090961	10.00	295.50	17,200.00	5.00	50,826.00
		Total	10	295.500	Total	1	50,826.00
Other	Charnes	+	+	Other Chai	raes		312.10

Other Charges

COM MUDDAT COM KANTA LOADI

254.13 58.00

Other Charges 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:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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