

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/12230

10/12/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

RAVI KIRANA STORE BOHJLAVA KAT CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods          | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|-------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | SAUNF MTP<br>GDC GOLD<br>30.0 | 090961   | 1.00 | 30.00  | 17,400.00 | 5.00     | 5,220.00 |
|      |                               | Total    | 1    | 30     | Total     | 5,220.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
26.10              5.80

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 32.40           |
| CGST TAX          | 131.30          |
| SGST TAX          | 131.30          |
| <b>Net Amount</b> | <b>5,515.00</b> |

Amount In Words Rupees Five Thousand Five Hundred Fifteen 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% | 5,251.90         | 131.30     | 131.30     |

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 &amp; COMPANY

Authorised Signatory