

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

24-25/8437

18/09/2024

Pymt Mode: CREDIT

Transporter GRA TR.CO.

Vehicle No

Delivery Station : RATANGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

GHASIRAM PARMESHWARLAL RATANGARH

RATANGARH

Pin : 331022 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACQPK1975N1ZS

PAN No. ACQPK1975N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
		Total	1	30	Total	7,350.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
36.75 5.80 11.00

Other Charges 53.82

CGST TAX 185.09

SGST TAX 185.09

Net Amount 7,774.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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
09109914	CGST 2.5%+SGST 2.5%	7,403.55	185.09	185.09

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