

## 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.

24-25/8816

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9875

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 1429fe1f66ae0037f2d8a8cb70e674899f5bd3922fdf732832a279af36  
53732e

ACK No 172415870193727

Date : 25/09/2024

Buyer

SHREE GOPAL ENTERPRISES RAJ.MANDI

KUKARKHEDA ANAJ MANDIA-41Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013

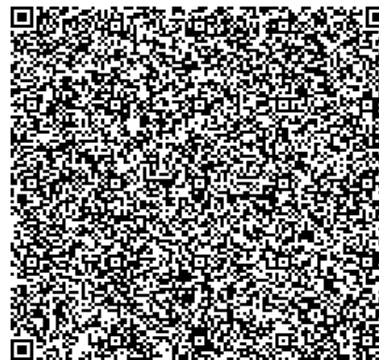
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA  1500.0/100	12030000	100.00	1,500.00	10,000.00	5.00	150,000.00
		Total	100	1,500	Total		150,000.00

## Other Charges

COM MUDDAT 750.00  
COM KANTA LOADI 290.00

Other Charges	1,040.00
CGST TAX	3,776.00
SGST TAX	3,776.00
Net Amount	158,592.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Ninety Two 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
12030000	CGST 2.5%+SGST 2.5%	151,040.00	3,776.00	3,776.00

## 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