Original **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

SHRI SHYAM ENTERPRISES GOVINDPURA

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/9399 08/10/2024

Pymt Mode: CREDIT

Transporter PAPPUJI(SAHID (RJ14 GK 2756)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL SHAILENDRA SHARMA** 

Buyer Details:

GSTIN: 08APBPY4546F1ZM

PAN No. APBPY4546F

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

		ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP	090961	1.00	31.00	28,000.00	5.00	8,680.00
	GDC LOOSE GOLD						
	31.0						
2	SAUNF MTP	090961	1.00	35.00	16,500.00	5.00	5,775.00
	GDC LOOSE GOLD						
_	35.0	000001	1 00	20.00			
3	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
	20.0						
4	JEERA MTP	090931	1.00	30.00	30,000.00	5.00	9,000.00
'	GDC GOLD	030331			30,000.00	5.00	3,000.00
	30.0						
		Total	4	116	Total		25,755.00
Other Charges				Other Char	rges		151.66
COM MUDDAT COM KANTA LOADI				CGST TAX			647.67
128.78	3 23.20			SGST TAX			647.67

Amount In Words Rupees Twenty Seven Thousand Two Hundred 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
090961	CGST 2.5%+SGST 2.5%	14,538.88	363.47	363.47
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
090931	CGST 2.5%+SGST 2.5%	9,050.80	226.27	226.27

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
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** 

27,202.00