

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

24-25/8387

17/09/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHIV TRADING CO.AGRA ROAD

JAIPUR

Pin : 302031 State : Rajasthan

Code : 08

9829610310

Buyer Details :

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC LOOSE GOLD 30.0,30.0	090961	2.00	60.00	16,500.00	5.00	9,900.00
2	SAUNF MTP LOOSE PLAN 30.8,31.0	090961	2.00	61.80	11,000.00	5.00	6,798.00
3	POHA LOOSE 777 600.0/20	190410	20.00	600.00	3,850.00	0.00	23,100.00
		Total	24	721.800	Total	39,798.00	

Other Charges

COM MUDDAT COM KANTA LOADI
198.99 115.20

Other Charges 313.76

CGST TAX 420.12

SGST TAX 420.12

Net Amount 40,952.00

Amount In Words Rupees Forty Thousand Nine Hundred Fifty 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%	16,804.69	420.12	420.12
190410	CGST 0.0%+SGST 0.0%	23,100.00	0.00	0.00

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 & COMPANY

Authorised Signatory