

## 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

24-25/16629

26/03/2025

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

Tehsil-ChomuOld Bus

StandGovindgarh, Sikar Road

GOVINDGARH

Pin : 303712

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC GOLD 30.0,29.9	09109914	2.00	59.90	19,500.00	18,571.43	5.00	11,124.29
2	SAUNF MTP GDC DAIMOND 37.7,25.0	090961	2.00	62.70	30,000.00	28,571.43	5.00	17,914.29
		Total	4	122.600	Total		29,038.58	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
145.19      23.20

Other Charges 168.06

CGST TAX 730.18

SGST TAX 730.18

Net Amount 30,667.00

Amount In Words Rupees Thirty Thousand Six Hundred Sixty Seven 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%	11,191.51	279.79	279.79
090961	CGST 2.5%+SGST 2.5%	18,015.46	450.39	450.39

## 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