

## 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

24-25/14956

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG6798

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHUBHASHCHAND MAHENDARKUAR HASANPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
		Total	1	30		Total		5,571.43

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
27.86              5.80

Other Charges 33.31

CGST TAX 140.13

SGST TAX 140.13

Net Amount 5,885.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty Five 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%	5,605.09	140.13	140.13

## 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