

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

24-25/14522

06/02/2025

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : NARAYANPUR

Broker DALAL ASHOK SAINI

Buyer

VINAYAK SUPAR BAJAR NARAYANPUR

Buyer Details :

GSTIN : 08DHIPP2877Q1Z9

PAN No. DHIPP2877Q

NARAYANPUR

Pin : 301024 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC SILVER 30.0	090961	1.00	30.00	0.00	11,500.00	5.00	3,450.00
		Total	1	30		Total		3,450.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

17.25 5.80 14.00

Other Charges 36.64

CGST TAX 87.18

SGST TAX 87.18

Net Amount 3,661.00

Amount In Words Rupees Three Thousand Six Hundred Sixty One 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%	3,487.05	87.18	87.18

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