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 24-25/14140 28/01/2025

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|------|--------|-----------|-------------|-----------|
| 1 | SAUNF MTP GDC DIAMOND | 090961 | 1.00 | 30.00 | 30,000.00 | 5.00 | 9,000.00 |
| 2 | 30.0 MIRCH MTP Gross Wt: 44.500 Bardana Wt: 1.000 | 090421 | 1.00 | 43.50 | 15,000.00 | 5.00 | 6,525.00 |
| | 44.5-1.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 73.500 | Total | | 15,525.00 |
| Other Charges | | | | G | | | 89.28 |

COM MUDDAT COM KANTA LOADI

77.63 11.60 CGST TAX 390.36 390.36 SGST TAX **Net Amount** 16,395.00

Amount In Words Rupees Sixteen Thousand Three Hundred Ninety 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% | 9,050.80 | 226.27 | 226.27 |
| 090421 | CGST 2.5%+SGST 2.5% | 6,563.43 | 164.09 | 164.09 |
| | | | | |
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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