

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

24-25/15640

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 5762

Delivery Station : NAGAL

Broker DALAL RAJENDRA SHARMA

Buyer

SHYAM NAMKEEN BHANDAR NAGAL

Buyer Details :

GSTIN : UnRegistered

NAGAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE SILVER 30.0	090961	1.00	30.00	11,500.00	10,952.38	5.00	3,285.71
2	DHANIA MTP 20.0	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
		Total	2	50		Total		5,190.47

Other Charges

COM MUDDAT COM KANTA LOADI

25.95 11.60

Other Charges 37.13

CGST TAX 130.70

SGST TAX 130.70

Net Amount 5,489.00

Amount In Words Rupees Five Thousand Four Hundred Eighty Nine 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%	3,307.94	82.70	82.70
090921	CGST 2.5%+SGST 2.5%	1,920.08	48.00	48.00

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