

## 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

24-25/16608

25/03/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : TONK

Broker DALAL AVINASH DANGAYACH

Buyer

MANISH KIRANA STORE TONK

Buyer Details :

GSTIN : UnRegistered

TONK

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	18,500.00	17,619.05	5.00	5,285.72
		Total	1	30		Total		5,285.72

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
26.43              5.80              14.00

Other Charges 46.68

CGST TAX 133.30

SGST TAX 133.30

Net Amount 5,599.00

Amount In Words Rupees Five Thousand Five Hundred Ninety 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%	5,331.95	133.30	133.30

## 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