

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

24-25/4086

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

Buyer Details :

GSTIN : 08ABDCS7219N1ZT

PAN No. ABDCS7219N

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|-----------|-----------|
| 1 | RAI MTP LOOSE 60.0/2,60.0/2,30.0 | 120750 | 5.00 | 150.00 | 7,200.00 | 5.00 | 10,800.00 |
| 2 | RAI MTP PILI SARSO 49.9 | 120750 | 1.00 | 49.90 | 9,000.00 | 5.00 | 4,491.00 |
| | | Total | 6 | 199.900 | Total | 15,291.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I

76.46 34.80

Other Charges 110.88

CGST TAX 385.06

SGST TAX 385.06

Net Amount 16,172.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Two 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 |
|----------|---------------------|------------------|------------|------------|
| 120750 | CGST 2.5%+SGST 2.5% | 15,402.26 | 385.06 | 385.06 |

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