

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

24-25/10963

09/11/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

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	HALDI Gross Wt : 81.500 Bardana Wt : 1.000	091030	2.00	80.50	22,800.00	5.00	18,354.00
2	40.7,40.8-1.0 MIRCH POWDER LOOSE KUTI 40.0/2	090422	2.00	40.00	19,524.00	5.00	7,809.60
		Total	4	120.500	Total	26,163.60	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
130.82 23.20 50.00

Other Charges	204.02
CGST TAX	659.19
SGST TAX	659.19
Net Amount	27,686.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty Six 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
091030	CGST 2.5%+SGST 2.5%	18,507.37	462.68	462.68
090422	CGST 2.5%+SGST 2.5%	7,860.25	196.51	196.51

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