

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 30f32e5d6fe17d4ff8a3a65cce9dd4498b15f2fd9e686d03acfced17ce

1f88af

ACK No 172414590070530 Date: 13/03/2024

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDCS7219N1ZT PAN No. ABDCS7219N Invoice No. Dated 23-24/16895 13/03/2024

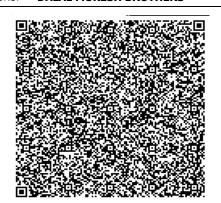
Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 82.400 Bardana Wt: 1.000 41.0,41.4-1.0	091030	2.00	81.40	26,300.00		21,408.20
		Total	2	81.400			21,408.20
Other Charges				Other Char	aes		167.98

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

107.04 11.20 50.00

Otner Charges CGST TAX 539.41 SGST TAX 539.41

Net Amount 22,655.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Fifty 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
091030	CGST 2.5%+SGST 2.5%	21,576.44	539.41	539.41

Remarks:

Terms:

1	Coode	onco	cold	aro	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