

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.

24-25/905

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No 15160131c0f7bbaa7354f43fd2abd16171826e8d86b468a9e339bf071
8295a96

ACK No 172414801469476

Date : 15/04/2024

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

JAIPUR

Pin : 302012

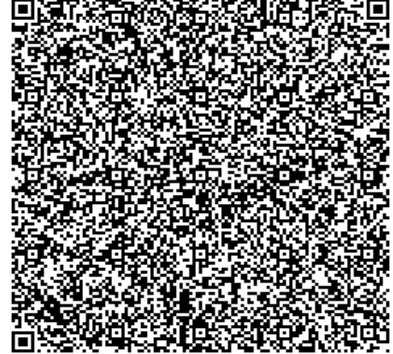
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDCS7219N1ZT

PAN No. ABDCS7219N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 150.0/5	120750	5.00	150.00	7,300.00	5.00	10,950.00
		Total	5	150	Total	10,950.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

54.75 29.00

Other Charges 83.32

CGST TAX 275.84

SGST TAX 275.84

Net Amount 11,585.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty 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
120750	CGST 2.5%+SGST 2.5%	11,033.75	275.84	275.84

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