

## 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

24-25/10975

09/11/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No c24ac6c49e5ac63483b7010ab75c7a088ef2b58a47bfa71cb25cd8a0  
4d7778ea

ACK No 172416234553469 Date : 16/11/2024

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	HALDI Gross Wt : 284.400      Bardana Wt : 3.500  40.6,40.7,40.6,40.6,40.6,40.6,40.7-3.5	091030	7.00	280.90	22,800.00	5.00	64,045.20
		Total	7	280.900	Total	64,045.20	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
320.23      40.60      175.00      175.00

Other Charges	711.00
CGST TAX	1,618.90
SGST TAX	1,618.90
<b>Net Amount</b>	<b>67,994.00</b>

Amount In Words Rupees Sixty Seven Thousand Nine Hundred Ninety Four 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%	64,756.03	1,618.90	1,618.90

## 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