TAX INVOICE



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 4c59f24a3cf5db33e9f07b886349e3528549947699808ade8323e81f3

66bd66f

ACK No 172414841905567 Date: 22/04/2024

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

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

Phone:

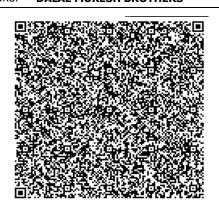
GSTIN: 08ABDCS7219N1ZT PAN No. ABDCS7219N Invoice No. Dated 24-25/1304 22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061 Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE KALA SONA 25.0,25.0	09041140	2.00	50.00	64,762.00		32,381.00
		Total	2	50			32,381.00
Other Charges				Other Char	raes		11 36

Other Charges

COM KANTA LOADI

11.60

Other Charges 11.36 **CGST TAX** 809.82 SGST TAX 809.82 **Net Amount** 34,012.00

Amount In Words Rupees Thirty Four Thousand Twelve 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
09041140	CGST 2.5%+SGST 2.5%	32,392.60	809.82	809.82

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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