

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.

24-25/7090

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GL 5647

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No 616c54250ec7b50e1bd999e665ea71ae02aa042df8da936948ea8557
c75f554d

ACK No 172415627652549

Date : 21/08/2024

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

JAIPUR

Pin : 302012

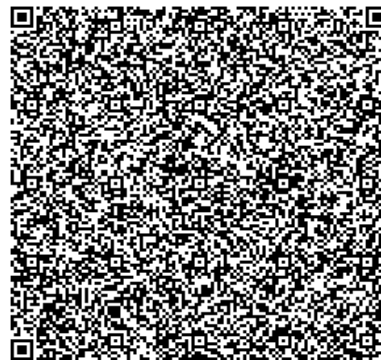
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDCS7219N1ZT

PAN No. ABDCS7219N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 408.700 Bardana Wt : 5.000 40.7,41.0,40.9,40.9,40.9,40.9,40.8,40.8,40.8,41.0-5.0	091030	10.00	403.70	24,000.00	5.00	96,888.00
		Total	10	403.700	Total		96,888.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
484.44 58.00 200.00 250.00

Other Charges 991.98

CGST TAX 2,447.01

SGST TAX 2,447.01

Net Amount 102,774.00

Amount In Words Rupees One Lakh Two Thousand Seven Hundred Seventy 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%	97,880.44	2,447.01	2,447.01

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