

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.

Dated

24-25/1555

26/04/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ14 GL 5647

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No 31052e7c61ff390c60231ba658a25c4703ef368f8272038f699d70e683
b0f918

ACK No 172414867157896 Date : 26/04/2024

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

JAIPUR

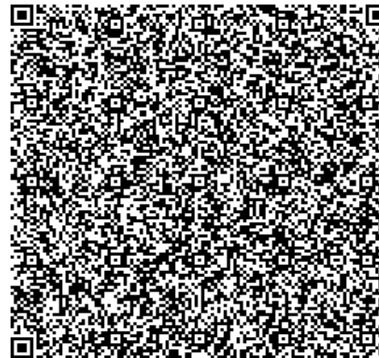
Pin : 302012 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDCS7219N1ZT

PAN No. ABDCS7219N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 412.000 Bardana Wt : 5.000 41.2,41.2,41.3,41.3,41.2,41.0,41.4,41.2,41.0,41.2-5.0	091030	10.00	407.00	26,000.00	5.00	105,820.00
		Total	10	407	Total		105,820.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
529.10 58.00 200.00 250.00

Other Charges	1,037.14
CGST TAX	2,671.43
SGST TAX	2,671.43
Net Amount	112,200.00

Amount In Words Rupees One Lakh Twelve Thousand Two Hundred 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%	106,857.10	2,671.43	2,671.43

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