

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 c24ac6c49e5ac63483b7010ab75c7a088ef2b58a47bfa71cb25cd8a0

4d7778ea

ACK No 172416234553469 Date: 16/11/2024

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

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

Phone:

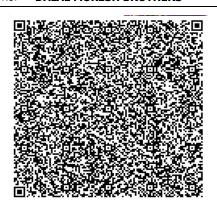
GSTIN: 08ABDCS7219N1ZT PAN No. ABDCS7219N Invoice No. Dated 24-25/10975 09/11/2024

Pymt Mode: CREDIT

Transporter **NETAJI KI CHAKI**

Vehicle No MANOJJI Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 284.400 Bardana Wt: 3.500	091030	7.00	280.90	22,800.00	5.00	64,045.20
	40.6,40.7,40.6,40.6,40.6,40.7-3.5						
		Total	7	280.900	Total		64,045.20
Other Charges				Other Char	ges		711.00
COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA							1,618.90

320.23 40.60 175.00 175.00 SGST TAX 1,618.90 **Net Amount** 67,994.00

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:

- Goods once sold are not returnable.
 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