

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

24-25/11729

29/11/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

Buyer Details :

GSTIN : 08ABDCS7219N1ZT

PAN No. ABDCS7219N

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC LOOSE 40.0/4	080450	4.00	40.00	17,619.05	5.00	7,047.62
		Total	4	40	Total	7,047.62	

Other Charges

COM MUDDAT COM KANTA LOAD I
35.24 23.20

Other Charges 58.08

CGST TAX 177.65

SGST TAX 177.65

Net Amount 7,461.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty One 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
080450	CGST 2.5%+SGST 2.5%	7,106.06	177.65	177.65

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