

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

24-25/10975

09/11/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No c24ac6c49e5ac63483b7010ab75c7a088ef2b58a47bfa71cb25cd8a0
4d7778ea

ACK No 172416234553469 Date : 16/11/2024

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

JAIPUR

Pin : 302012

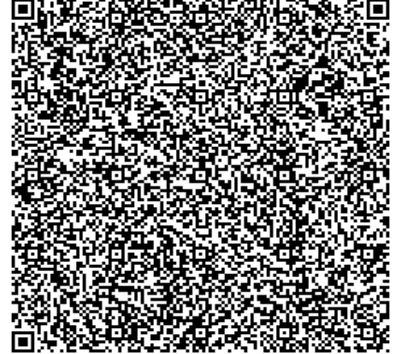
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDCS7219N1ZT

PAN No. ABDCS7219N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 284.400 Bardana Wt : 3.500 40.6,40.7,40.6,40.6,40.6,40.6,40.7-3.5	091030	7.00	280.90	22,800.00	5.00	64,045.20
		Total	7	280.900	Total		64,045.20

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

320.23 40.60 175.00 175.00

Other Charges

711.00

CGST TAX

1,618.90

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 :

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