

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.

24-25/1304

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No 4c59f24a3cf5db33e9f07b886349e3528549947699808ade8323e81f3
66bd66f

ACK No 172414841905567

Date : 22/04/2024

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	KALI MIRCH LOOSE KALA SONA 25.0,25.0	09041140	2.00	50.00	64,762.00	5.00	32,381.00
		Total	2	50	Total		32,381.00

Other Charges

COM KANTA LOADI

11.60

Other Charges 11.36

CGST TAX 809.82

SGST TAX 809.82

Net Amount 34,012.00

Amount In Words Rupees Thirty Four Thousand Twelve 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
09041140	CGST 2.5%+SGST 2.5%	32,392.60	809.82	809.82

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