

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.

24-25/15363

Dated

27/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 5678

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No f1f7f7de2587ce4ca827ddf8ad0daa79b6953b71d25180abe73973ef5
a8e538c

ACK No 172516931771512

Date : 27/02/2025

Buyer

SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA

JAIPUR

Pin : 302012

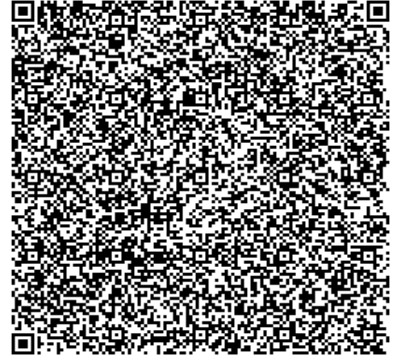
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDCS7219N1ZT

PAN No. ABDCS7219N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 2,290.700 Bardana Wt : 110.000 2290.7/100-110.0	090421	100.00	2,180.70	12,900.00	12,285.71	5.00	267,914.48
		Total	100	2,180.700		Total		267,914.48

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

1339.57 580.00 2300.00

Other Charges

4,219.82

CGST TAX

6,803.35

SGST TAX

6,803.35

Net Amount

285,741.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Seven Hundred Forty 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
090421	CGST 2.5%+SGST 2.5%	272,134.05	6,803.35	6,803.35

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