

## Original



**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**

Buyer

**PAWAN KIRANA STORE CHOMU**

Pin :

State : **Rajasthan**

Code : 08

Invoice No.	
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Dated

**24-25/9379**

**07/10/2024**

Pymt Mode: **CREDIT**

Transporter **ASHOK BHARGAV(RJ 14 GQ 786**

Vehicle No

Delivery Station : **CHOMU**

Broker **DALAL BUDHIPRAKASH SHARMA**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
2	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	16,500.00	5.00	4,950.00
		Total	2	50	Total		7,250.00

## Other Charges

COM MUDDAT	COM KANTA LOADI
36.25	11.60

Other Charges	48.12
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CGST TAX	182.44
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SGST TAX	182.44
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Net Amount	7.663.00
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Amount In Words **Rupees Seven Thousand Six Hundred Sixty Three 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
090961	CGST 2.5%+SGST 2.5%	4,980.55	124.51	124.51

**Remarks:**

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***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. Subject to JAIPUR Jurisdiction Only.

or **GAJANAND DEVANAND & COMPANY**

Authorised Signatory