### **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/6839 13/08/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station: KHEJROLI

Broker **DALAL SANDEEP AGARWAL** 

**BAJRANG KIRANA STORE KHEJROLI** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08** 

		0	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	11,500.00	5.00	3,450.00
	30.0						
2	HALDI POWDER	09103030	1.00	25.00	18,095.00	5.00	4,523.75
	NIHIR LOOSE 25.0						
3	NARIYAL	08011910	5.00	5.00	1,800.00	0.00	9,000.00
3	100 B	00011310	3.00	3.00	1,000.00	0.00	9,000.00
		Total	7	60	Total		16,973.75
Other Charges			1	Other Chai	rges		124.99
				0007711			

COM MUDDAT COM KANTA LOADI

84.87 40.60 **CGST TAX** 200.63 200.63 SGST TAX **Net Amount** 17,500.00

Amount In Words Rupees Seventeen Thousand Five Hundred Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
090921	CGST 2.5%+SGST 2.5%	3,473.05	86.83	86.83	
09103030	CGST 2.5%+SGST 2.5%	4,552.17	113.80	113.80	
08011910	CGST 0.0%+SGST 0.0%	9,000.00	0.00	0.00	

# **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**