

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

**S.D.AGARWAL & COMPANY JHOTWADA**

**JAIPUR**

Pin : **302012**      State : **Rajasthan**

Code : 08

Invoice No.	
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Dated

24-25/3690

**05/06/2024**

Pymt Mode: **CREDIT**Transporter **NANDLAL (RJ14 ER 1246)**

Vehicle No

Delivery Station : **JAIPUR**

Broker **DALAL MUKESH BROTHERS**

Buyer Details :

GSTIN : 08ABHPA3681K1ZK

PAN No. **ABHPA3681K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT  50.0,50.0,49.9,49.8,49.9,49.9,49.9,49.9,49.9,49.9,49.9,49.9,49.9,49.9,49.9,49.9	11042900	15.00	748.60	3,250.00	0.00	24,329.50
2	MIRCH MTP Gross Wt : 50.400                      Bardana Wt : 2.000  25.8,24.6-2.0	090421	2.00	48.40	22,000.00	5.00	10,648.00
		Total	<b>17</b>	<b>797</b>	Total		34,977.50

<b>Other Charges</b>		Other Charges	273.86
COM MUDDAT	COM KANTA LOAD I	CGST TAX	267.82
174.89	98.60	SGST TAX	267.82
		<b>Net Amount</b>	<b>35,787.00</b>

**Amount In Words Rupees Thirty Five Thousand Seven Hundred Eighty Seven 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
11042900	CGST 0.0%+SGST 0.0%	24,329.50	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	10,712.84	267.82	267.82

**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