

Original



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

FSSAI LIC.No: 12220026001962

State : **Rajasthan**

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : **AARPA5218K**

Invoice No.

Dated

24-25/1074

17/04/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SHRIMADHOPUR**

Broker **DALAL R.K.BROKERS(AMBIKA)**

Buyer

SHRI SHYAM NAMKEEN SHRIMADHOPUR

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.0	090921	1.00	40.00	9,000.00	5.00	3,600.00
2	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	17,619.00	5.00	5,285.70
		Total	2	70	Total		8,885.70

Other Charges

COM MUDDAT	COM KANTA LOADLOCAL FREIGHT
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44.43	11.60	25.00
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Other Charges	80.96
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CGST TAX	224.17
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SGST TAX	224.17
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Net Amount	9,415.00
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Amount In Words **Rupees Nine Thousand Four Hundred Fifteen 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%	3,637.80	90.95	90.95
09109914	CGST 2.5%+SGST 2.5%	5,328.93	133.22	133.22

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. Subject to JAIPUR Jurisdiction Only.

or **GAJANAND DEVANAND & COMPANY**

Authorised Signatory