Delivery Station: HIRA COLD STORAGE

Dated

10/09/2024

Invoice No.

24-25/8027

Transporter

Vehicle No

Pymt Mode: CREDIT





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

IRN No b4b7e3444512b191653caa27c6ae261b0d33e045ed3928c3558fd61e

23de57ca

ACK No 172415763568555 Date: 10/09/2024

Buyer

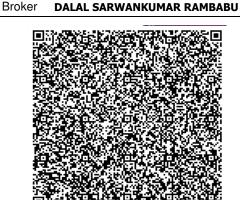
A J INTERNATIONAL B-59 RAJ.MANDI

Sikar RoadB-59Jaipur, Rajdhani Krishi Mandi Kukarkhera

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACDFA1781D 08ACDFA1781D1ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt: 1,369.900 Bardana Wt: 28.600 1369.9/26-28.6	090961	26.00	1,341.30	10,200.00	5.00	136,812.60
Other	Charges	Total	26	1,341.300 Other Chai			136,812.60 1,875.02

TAX INVOICE

COM MUDDAT COM KANTA LOADICOM BARDANA

684.06 150.80 1040.00

Net Amou	nt	145,622.00
SGST TAX		3,467.19
CGST TAX		3,467.19
Other Char	ges	1,875.02
1/5 111500	Total	100,012.00

Amount In Words Rupees One Lakh Forty Five Thousand Six Hundred Twenty Two 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
090961	CGST 2.5%+SGST 2.5%	138,687.46	3,467.19	3,467.19

Remarks: HIRA COLD STORAGE TRANSFER

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

Terms: