

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**

Invoice No.	
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Dated

24-25/10754

05/11/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RINKESHJI**

Delivery Station : **JAIPUR**

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.7	07032000	1.00	19.70	32,000.00	0.00	6,304.00
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,333.00	5.00	4,833.25
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,238.00	5.00	2,809.50
		Total	3	69.700	Total		13,946.75

Other Charges

COM MUDDAT	COM KANTA LOADI
38.22	17.40

Other Charges	55.63
CGST TAX	192.31
SGST TAX	192.31
Net Amount	14,387.00

Amount In Words Rupees Fourteen Thousand Three 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
07032000	CGST 0.0%+SGST 0.0%	6,304.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	4,863.22	121.58	121.58
090922	CGST 2.5%+SGST 2.5%	2,829.35	70.73	70.73

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