

Phone: 9829015135(sales)

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

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No e97c9b4166091d687bdc56c5c6494166d723b86a5497a33a733aee6

9239ba19d

ACK No 172415679997362 Date: 29/08/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

GOVINDGARH

JAIPUR Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R Invoice No. Dated 24-25/7561 29/08/2024

Pymt Mode: CREDIT

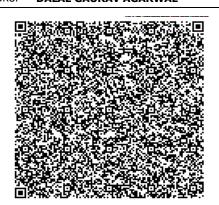
Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

TAX INVOICE

Delivery Station: GOVINDGARH

Broker DALAL GAURAV AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0,20.0	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total		1,962.00
Other Charges			1	Other Chai	rges		9.44
COM KANTA IOADI				CGST TAX			49 28

COM KANTA LOADI

9.20

CGST TAX 49.28 SGST TAX 49.28 **Net Amount** 2,070.00

Amount In Words Rupees Two Thousand Seventy 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
190410	CGST 2.5%+SGST 2.5%	1,971.20	49.28	49.28

Remarks:

Terms:

-	C I -	 1 -1

- 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