

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

24-25/10654

04/11/2024

Pymt Mode: **CREDIT**Transporter **SADASHIV(RJ 52 GA 0523)**

Vehicle No

Delivery Station : **SHAHPURA**

Broker **DALAL RADHEY BROKER AGENCY**

Buyer

PRADEEP TRADING CO.SHAHPURA

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	11,300.00	5.00	2,260.00
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
		Total	2	45	Total		7,141.00

Other Charges		Other Charges	47.58
COM MUDDAT	COM KANTA LOAD I	CGST TAX	179.71
35.71	11.60	SGST TAX	179.71
		Net Amount	7,548.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Eight 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%	2,277.10	56.93	56.93
090422	CGST 2.5%+SGST 2.5%	4,911.21	122.78	122.78

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