

## 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

**24-25/3718**

**05/06/2024**

Pymt Mode: **CREDIT**

Transporter **AGARSEN TR.CO.**

Vehicle No

Delivery Station : **RENWAL**

Broker **DALAL VIJAY BROKER**

Buyer

## AGARSEN KIRANA MART RENWAL

Buyer Details :

GSTIN : 08ASMPG1806G1ZW

PAN No. **ASMPG1806G**

## RENWAL

Pin : **303603**      State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 48.6	11042900	1.00	48.60	2,950.00	0.00	1,433.70
2	JOA GHAT 49.0	11042900	1.00	49.00	3,250.00	0.00	1,592.50
		Total	2	97.600	Total		3,026.20

## Other Charges

COM MUDDAT COM KANTA LOADLOCAL FREIGHT

15.13	11.60	28.00
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Other Charges	54.80
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CGST TAX	0.00
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SGST TAX	0.00
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Net Amount	3,081.00
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Amount In Words **Rupees Three Thousand Eighty One 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
11042900	CGST 0.0%+SGST 0.0%	3,026.20	0.00	0.00

**Remarks:**

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*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