

Original



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

FSSAI LIC.No: 12220026001962

State : **Rajasthan**

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : **AARPA5218K**

Invoice No.

Dated

24-25/6372

05/08/2024

Pymt Mode: **CREDIT**

Transporter **KISHAN (RJ41-GA-4145)**

Vehicle No

Delivery Station : **CHOMU**

Broker **DALAL BUDHIPRAKASH SHARMA**

Buyer

RAMSAHAY JAGDISHPRASAD CHOMU

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	11,300.00	5.00	3,390.00
2	POHA TRISUL 30.0	190410	1.00	30.00	4,500.00	0.00	1,350.00
		Total	2	60	Total		4,740.00

Other Charges

COM MUDDAT	COM KANTA LOADI
23.70	10.40

Other Charges	34.36
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CGST TAX	85.32
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SGST TAX	85.32
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Net Amount	4,945.00
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Amount In Words **Rupees Four Thousand Nine Hundred Forty Five 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%	3,412.75	85.32	85.32
190410	CGST 0.0%+SGST 0.0%	1,350.00	0.00	0.00

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