

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

24-25/4093

13/06/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14 EG 5813**

Delivery Station : **JAIPUR**

Broker **DALAL LAXMI TRADING COMPANY**

Buyer

KHARWAL KIRANA STORE DAHARKABALAJI

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.8	11042900	1.00	49.80	2,950.00	0.00	1,469.10
2	POHA TRISHUL LOOSE 29.9	190410	1.00	29.90	4,600.00	0.00	1,375.40
		Total	2	79.700	Total		2,844.50

Other Charges		Other Charges	24.50
COM MUDDAT	COM KANTA LOADI	CGST TAX	0.00
14.23	10.40	SGST TAX	0.00
		Net Amount	2,869.00

Amount In Words **Rupees Two Thousand Eight Hundred Sixty Nine 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%	1,469.10	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,375.40	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