

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**

Buyer

PRAHALADRAI RAGHUNANDAN KALADERA

Pin :

State : **Rajasthan**

Code : 08

Invoice No.	
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Dated

24-25/990

16/04/2024

Pymt Mode: **CREDIT**Transporter **PRAHALAD (RJ41-GA-2722)**

Vehicle No

Delivery Station : **KALADERA**

Broker **DALAL SHANKARLAL NAGAR**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.7	090921	1.00	29.70	11,000.00	5.00	3,267.00
2	MIRCH MTP Gross Wt : 23.800 Bardana Wt : 1.000 23.8-1.0	090421	1.00	22.80	20,000.00	5.00	4,560.00
		Total	2	52.500	Total		7,827.00

Other Charges

COM MUDDAT	COM KANTA LOADI
39.14	11.60

Other Charges	51.10
CGST TAX	196.95
SGST TAX	196.95
Net Amount	8,272.00

Amount In Words **Rupees Eight Thousand Two Hundred Seventy Two 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%	3,289.14	82.23	82.23
090421	CGST 2.5%+SGST 2.5%	4,588.60	114.72	114.72

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