

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

24-25/4741

28/06/2024

Pymt Mode: **CREDIT**Transporter **PANNALAL (RJ14-GC-5494)**

Vehicle No

Delivery Station : **KHEJROLI**

Broker **DALAL SANDEEP AGARWAL**

Buyer

RAMNARAYAN HARISHANKAR KHEJROLI

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	9,500.00	5.00	2,850.00
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	5,048.00	5.00	1,009.60
3	POHA TRISUL 30.0	190410	1.00	30.00	4,600.00	0.00	1,380.00
		Total	3	80	Total		5,239.60

Other Charges

COM MUDDAT	COM KANTA LOADI
26.20	15.00

Other Charges	40.94
CGST TAX	97.23
SGST TAX	97.23
Net Amount	5,475.00

Amount In Words **Rupees Five Thousand Four Hundred Seventy 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%	2,870.05	71.75	71.75
190410	CGST 2.5%+SGST 2.5%	1,019.25	25.48	25.48
190410	CGST 0.0%+SGST 0.0%	1,380.00	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