

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.	
-------------	--

Dated

24-25/11345

19/11/2024

Pymt Mode: **CREDIT**

Transporter **KHEMSINGH (RJ14-GA-8472)**

Vehicle No

Delivery Station : **JAIPUR**

Broker **DALAL GAURAV AGARWAL**

Buyer

RAJ KIRANA STORE DADIKAFATAK

Buyer Details :

GSTIN : **UnRegistered****JAIPUR**

Pin :

State : **Rajasthan**

Code : 08

Other Charges

COM MUDDAT	COM KANTA LOADI
22.95	11.60

Other Charges	34.76
---------------	-------

CGST TAX	115.62
----------	--------

SGST TAX	115.62
----------	--------

Net Amount	4,856.00
------------	----------

Amount In Words **Rupees Four Thousand Eight Hundred Fifty Six 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%	2,417.80	60.45	60.45
120750	CGST 2.5%+SGST 2.5%	2,206.75	55.17	55.17

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