

## 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

## BHAGYA SHRI TRADERS MANSAROVER

Pin :

State : **Rajasthan**

Code : 08

Invoice No.

Dated

**24-25/15868**

**08/03/2025**

Pymt Mode: **CREDIT**

Transporter **PREM (RJ 14 GH 6597)**

Vehicle No

Delivery Station : **JAIPUR**

Broker **DALAL SHUBHASH AGARWAL**

Buyer Details :

GSTIN : **UnRegistered**[illegible]

## Other Charges

COM MUDDAT

20.01

Other Charges	19.98
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CGST TAX	100.50
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SGST TAX	100.50
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Net Amount	4,221.00
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**Amount In Words Rupees Four Thousand Two Hundred Twenty One 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
090831	CGST 2.5%+SGST 2.5%	1,340.01	33.50	33.50
09041140	CGST 2.5%+SGST 2.5%	1,340.01	33.50	33.50
09071020	CGST 2.5%+SGST 2.5%	1,340.01	33.50	33.50

**Remarks:**

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***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