

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

24-25/15450

03/03/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ 14 GT 4313**

Delivery Station : **JAIPUR**

Broker **DALAL GAURAV AGARWAL**

Buyer

KRISHNA TRADERS PANCHAWALA

Buyer Details :

GSTIN : 08AIDPA0975D1ZP

PAN No. **AIDPA0975D**

JAIPUR

Pin : **302014** State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	12,380.95	5.00	2,476.19
2	HALDI Gross Wt 40.900 Bardana Wt : 0.500 40.9-0.5	091030	1.00	40.40	23,500.00	22,380.95	5.00	9,041.90
		Total	2	60.400		Total		11,518.09

Other Charges			Other Charges	94.29
COM MUDDAT	COM KANTA LOADICOM BARDANA		CGST TAX	290.31
57.59	11.60	25.00	SGST TAX	290.31
			Net Amount	12,193.00

Amount In Words **Rupees Twelve Thousand One Hundred Ninety Three 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%	2,494.37	62.36	62.36
091030	CGST 2.5%+SGST 2.5%	9,117.91	227.95	227.95

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