

## 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

**24-25/14618**

**08/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**

Delivery Station : **JAIPUR**

Broker **DALAL SHAIENDRA SHARMA**

Buyer

**RAHUL TRADING CO.NIWARUROAD**

Buyer Details :

GSTIN : 08BGRPK4858E1ZX

PAN No. **BGRPK4858E**

**JAIPUR**

Pin : **302012**      State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP  40.0/2	090921	2.00	40.00	12,000.00	11,428.57	5.00	4,571.43
2	MIRCH MTP Gross Wt   30.400         Bardana Wt :   1.000	090421	1.00	29.40	19,500.00	18,571.43	5.00	5,460.00
3	MIRCH MTP Gross Wt   35.000         Bardana Wt :   1.000	090421	1.00	34.00	14,500.00	13,809.52	5.00	4,695.24
	35.0-1.0							
		Total	4	103.400		Total		14,726.67

## Other Charges

COM MUDDAT                      COM KANTA LOAD I

73.64	23.20
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Other Charges	97.15
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CGST TAX	370.59
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SGST TAX	370.59
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Net Amount	15,565.00
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Amount In Words **Rupees Fifteen Thousand Five Hundred Sixty 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%	4,605.89	115.15	115.15
090421	CGST 2.5%+SGST 2.5%	10,217.62	255.44	255.44

**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