## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

**MITTAL TRADING CO.KALUKABAS** 

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/15402 03/03/2025

Pymt Mode: CREDIT Transporter **SELF** Vehicle No **SUNILJI** 

Delivery Station: KALUKABAS

**DALAL HARISHANKAR AGARWAL** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM.	080450	1.00	10.00	19,500.00	18,571.43	5.00	1,857.14
	10.0	00102020	1.00	20.00	10 500 00			
2	HALDI POWDER GDC 500 GM. 30.0	09103030	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
3	MIRCH POWDER KUTI	090422	1.00	20.00	18,000.00	17,142.86	5.00	3,428.57
	20.0							
		Total	3	60		Total		10,857.14

Other Charges

COM MUDDAT COM KANTA LOADI

54.29 17.40

71.40 Other Charges 273.23 **CGST TAX** SGST TAX 273.23 **Net Amount** 11,475.00

Amount In Words Rupees Eleven 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
080450	CGST 2.5%+SGST 2.5%	1,872.23	46.81	46.81
09103030	CGST 2.5%+SGST 2.5%	5,605.09	140.13	140.13
090422	CGST 2.5%+SGST 2.5%	3,451.51	86.29	86.29

## **Remarks:**

Terms:

C 1 -			

- Goods once sold are not returnable.
  Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

## or GAJANAND DEVANAND & COMPANY

**Authorised Signatory**