Transporter LAXMAN GOVINDGARH

Dated

10/09/2024

Invoice No.

Vehicle No

SL/24-25/1735

Pymt Mode: **CREDIT**

Broker PTC DALAL

Delivery Station: SIKARI

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

Buyer Details:

AMAN KIRANA STORE GSTIN: 08ACAPL5013G1Z1 MAIN MARKET1SIKRI, SIKRI

Pin: 321024 State: Rajasthan SIKARI Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1 1	AJWAIN MTP 5%GST blue 30.0	09109914	1.00	30.00	Rate 17,500.00	Rate	5,250.00
		Total	1		Total		5,250.00
Other Charges				Other Char			41.44
KANTA CARTAGE MUDDAT				CGST TAX			132.28

Amount In Words Rupees Five Thousand Five Hundred Fifty Six Only.

Our Bankers:

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

12.00 26.25

-					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	5,291.05	132.28	132.28

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subject to JAIPUR Jurisdiction Only.
 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

132.28

5,556.00