Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1567 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC

Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625

Delivery Station: DHOLPUR State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A R M BROKERS(MADANLAL GUPTA)

Buyer Buyer Details:

**DHOLPUR DEVIPRASAD KIRANA STORE** GSTIN: 08BCCPG4488B1ZS 328001 PAN No. BCCPG4488B

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	17,500.00	5.00	5,250.00
	BLUE						
	30.0						
		Total	1	30	Total		5,250.00
Other	Charges	+		Other Chai	rges		41.44
KANTA CARTAGE MUDDAT				CGST TAX			132.28
2.80	12.00 26.25			SGST TAX			132.28

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

Our Bankers:

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

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

**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** 

5,556.00