Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1574 24/08/2024

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA

Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: BHADRA State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI**

Buyer Buyer Details:

BHADRA DEEPAK KANDOI GSTIN: **UnRegistered**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA	12075090	5.00	150.00	10,500.00	5.00	15,750.00
	150.0/5						
		Total	5	150	Total		15,750.00
Other	Other Charges			Other Charges 152.8			

KANTA

14.00

78.75

CARTAGE MUDDAT

60.00

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety Eight Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	12075090	CGST 2.5%+SGST 2.5%	15.902.75		Value 397.57						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

CGST TAX

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

397.57

397.57

16,698.00