Delivery Station: GUDHA

GSTIN: Unknown

Vehicle No

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1143 20/07/2024

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

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **GUMANSINGH DALAL**

Buyer Buyer Details: **GUDHA KHATU KIRANA STORE**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00	
		Total	2	60			11,100.00	
Other	Other Charges				Other Charges 84.74			

Other Charges

CGST TAX KANTA CARTAGE MUDDAT 279.63 SGST TAX 279.63 5.60 24.00 55.50

Net Amount 11,744.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Four 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%	11,185.10	279.63	279.63

Remarks:

Terms:	1
	l

- 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