Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1019 10/07/2024

Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395

Vehicle No FSSAI Lic.No.: 12214026001625

Delivery Station: GUDHA State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **SB (DALAL SITARAM BHAWARLAL& C** 

Buyer Buyer Details:

**GUDHA PAWAN GENRAL STORE** GSTIN: Unknown

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

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST plain 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	1	30	Total		5,550.00

27.75

## Our Bankers:

**Other Charges** 

40.00

KANTA

2.90

BARDANA CARTAGE MUDDAT

12.00

Amount In Words Rupees Five Thousand Nine Hundred Fourteen Only.											
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	5,632.65	140.82	140.82						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

Other Charges

**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

**Authorised Signatory** 

82.65

140.82

140.82

5,914.00