Transporter CHETAN ROADLINES

Delivery Station: CHURU

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

NIKHIL MODI (GOYAL BROKERS)

Dated

27/08/2024

Buyer

CHURU GOYANAKA TRADERS

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/1597

Pymt Mode: CREDIT

GSTIN: UnRegistered

Pin: **CHURU** State: Rajasthan 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						
2	AJWAIN MTP 5%GST	09109914	1.00	30.00	10,000.00	5.00	3,000.00
	KANI						
_	30.0	12075000	1.00	30.00	10 000 00	F 00	2 240 00
3	SARSU MTP VAT EXTRA	12075090	1.00	30.00	10,800.00	5.00	3,240.00
	30.0						
		Total	3	90	Total		11,490.00
		iolai	3	90	i Ulai		11,430.00

Other Charges

CARTAGE MUDDAT KANTA 8.40 36.00 57.45

Other Charges 101.38 **CGST TAX** 289.81 SGST TAX 289.81

Net Amount 12,171.00

Amount In Words Rupees Twelve Thousand One Hundred Seventy One 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%	8,320.85	208.03	208.03	
	12075090	CGST 2.5%+SGST 2.5%	3,271.00	81.78	81.78	

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