Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1668 03/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter JPR SIKAR Phone: 01412317395 Vehicle No

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

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM RAMPARAKSH SHARMA DALAL

Buyer Buyer Details:

MITAL & COMPANY SIKAR GSTIN: 08ACSPM7440G1Z7

Pin: SIKAR State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	24,800.00		14,880.00
		Total	2		Total		14,880.00
Other Charges			Other Charges 103.80				

Our Bankers:

5.60

KANTA CARTAGE MUDDAT

24.00

74.40

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC					Value						
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	14,984.00	374.60	374.60						
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

374.60

374.60

15,733.00