Delivery Station: MITHADI

Vehicle No

Dated

24/04/2024

Invoice No. MAHAVEER KIRANA STORE SL/24-25/336

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

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer Buyer Details:

**MIDHAMI MAHENDRA KIRANA STORE** GSTIN: UnRegistered

Pin: **MITHADI** State: Rajasthan Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	18,000.00	5.00	10,800.00
	blue						
	60.0/2						
		Total	2	60	Total		10,800.00
	Other Cher						00.04

**Other Charges** 

KANTA CARTAGE MUDDAT 5.20 24.00 54.00

Other Charges 82.84 **CGST TAX** 272.08 SGST TAX 272.08

**Net Amount** 11,427.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Seven 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	10,883.20	272.08	272.08

## **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**