Vehicle No RJ14GG8741

Delivery Station: BASSI

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1395 07/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHASHIKANT DALAL

Buyer Buyer Details:

PRAMOD AGRAWAL BASSI **UnRegistered** GSTIN:

Pin: **BASSI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 300.0/10	09109914	10.00	300.00	17,500.00		52,500.00
		Total	10		Total		52,500.00
Other	Other Charges			Other Chai			320.98
				0007711			

Amount In Words Rupees Fifty Five Thousand Four Hundred Sixty Two Only.

Our Bankers:

KANTA

29.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

262.50

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

29.00

-	.,	<i>,</i>			
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	52,820.50	1,320.51	1,320.51

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

1,320.51

1,320.51

55,462.00