Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3567 01/02/2024

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

Phone: 01412317395 Vehicle No

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

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL

Buyer Buyer Details:

NAGAR RINKU SALES GSTIN: Unknown

Pin: **NAGAR** 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	2.00	60.00	18,000.00	5.00	10,800.00
	60.0/2						
		Total	2	60	Total		10,800.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Seven Only.

54.00

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

CARTAGE MUDDAT

24.00

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

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Other Charges

Our Bankers:

KANTA

5.20

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

82.84

272.08

272.08

11,427.00