Delivery Station: BANDIKUI

Qty

Weight

HSN Code

GST

Rata

Rate

Amount

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3694 12/02/2024

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No

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

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **SATISH**

Buyer Buyer Details:

BANDIKUI SATIESH KIRAYANA STORE GSTIN: UnRegistered

Pin: **BANDIKU** State: Rajasthan Code: 08

Description Of Goods

SNo.

						Rate	
1	AMCHUR	091011	3.00	120.00	15,000.00	5.00	18,000.00
	Gross Wt: 123.000 Bardana Wt: 3.000						
	123.0/3-3.0						
		Total	3	120	Total	·	18,000.00
Other	Other Charges			Other Charges 253.30			
KANTA BARDANA CARTAGE MUDDAT				CGST TAX 456.3			456.35

Amount In Words Rupees Nineteen Thousand One Hundred Sixty Six Only.

90.00

Our Bankers:

7.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

120.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

36.00

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091011	CGST 2.5%+SGST 2.5%	18,253.80	456.35	456.35

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

456.35

19,166.00