Delivery Station: KHERLI

Vehicle No

Weight

30.00

Qty

1.00

HSN Code

09109914

Dated

GST

Rate

5.00

Rate

13,500.00

Amount

4,050.00

03/03/2025

Invoice No. MAHAVEER KIRANA STORE SL/24-25/4127

Pymt Mode: CREDIT Transporter ROSHAN

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Description Of Goods

AJWAIN MTP 5%GST

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JITENDRA GANGWAL**

Buyer Buyer Details:

KHERLI BABULAL JITENDRAKUMAR GSTIN: Unknown

Pin: **KHERLI** State: Rajasthan Code: 08

	0.0									
					Total	_	20	Tatal		4.050.0
					Total	1		Total		4,050.00
Other Charges									34.74	
KANTA	CARTAGE	MUDDAT								102.13
2.80	12.00	20.25					SGST TAX	•		102.13

Amount In Words Rupees Four Thousand Two Hundred Eighty Nine Only.

Our Bankers:

SNo.

1

BLUE

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	4,085.05	102.13	102.13

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

4,289.00