Dated

23/01/2025

Invoice No. MAHAVEER KIRANA STORE

SL/24-25/3473 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Buyer Details:

GSTIN: UnRegistered

Vehicle No RJ14GL3859

Delivery Station: SHRIMADHOPUR

SHRIMADHO PAWAN GENERAL STORE

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	11.00	330.00	15,000.00	5.00	49,500.00
	BLUE						
	330.0/11						
2	SAUNF MTP GST 5%	09096139	2.00	60.00	20,500.00	5.00	12,300.00
	500GM BAREEK						
	60.0/2						
		Total	13	390	Total		61,800.00
		= ===;					- ,

Other Charges KANTA

CARTAGE MUDDAT 37.70 37.70 309.00

384.78 Other Charges **CGST TAX** 1,554.61 SGST TAX 1,554.61

Net Amount 65,294.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Ninety Four 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

	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	49,811.30	1,245.28	1,245.28
09096139	CGST 2.5%+SGST 2.5%	12,373.10	309.33	309.33

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