Vehicle No RJ47GA4845

Qty

Weight

**HSN Code** 

Delivery Station: JAIPUR

**GST** 

Rate

Rate

Amount

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3567 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter

FSSAI Lic.No.: 12214026001625

**Description Of Goods** 

Phone: 01412317395

SNo.

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker RAJESH JAIN

Buyer Buyer Details:

YADAV FLOOR MILLS PRATAPNAGAR GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

1	dhaniya mtp vat extra	09092190	5.00	200.10	14,476.19	5.00	28,966.86
	40.0,39.9,40.0,40.1,40.1						
		Total	5	200.100	Total		28,966.86
Other	Other Charges		l				174.10
KANTA CARTAGE MUDDAT				CGST TAX 728.52			

## Amount In Words Rupees Thirty Thousand Five Hundred Ninety Eight Only.

## Our Bankers:

14.50

14.50

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

144.83

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
09092190	CGST 2.5%+SGST 2.5%	29,140.69	728.52	728.52

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
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

728.52

30,598.00