Delivery Station: NAWALGARH

Dated

15/02/2025

Invoice No.

SL/24-25/3866

TAX INVOICE MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL**

Buyer Buyer Details:

NAWALGARH PRABHUDAYAL MAKHANLAL CHOKANI GSTIN: UnRegistered

Pin: **NAWALGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 210.0/7	09109914	7.00	210.00	13,500.00	5.00	28,350.00
Other	Charges	Total	7	210 Other Chai	Total		28,350.00 245.24
Other Charges KANTA CARTAGE MUDDAT				_			714.88

Amount In Words Rupees Thirty Thousand Twenty Five Only.

Our Bankers:

19.60

State: Rajasthan

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

84.00 141.75

•					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	28,595.35	714.88	714.88

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory

714.88

30,025.00