GST

Rate

5.00

Rate

22,500.00

Amount

33,750.00

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3813 12/02/2025

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter **BRAJESH**

Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KOTA

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

Broker **RAJESH SETHI**

Buyer Buyer Details:

KOTA RAHUL TRADERS GSTIN: 08AAEPF1773H1ZU 324001

PAN No. AAEPF1773H

Pin: 324001 State: Rajasthan **KOTA** Code: 08

				Total	5	150	Total		33,750.00
Other Charges				Other Charges 242.36					
KANTA CARTAGE MUDDAT				CGST TAX 849.82					
14.00		168.75				SGST TAX			849.82

Qty

5.00

Weight

150.00

HSN Code

09109914

Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

SNo.

1

GOLD 150.0/5

Description Of Goods

AJWAIN MTP 5%GST

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%	33,992.75	849.82	849.82

Net Amount

Remarks:

<u>Terms:</u>		For MAHAVEER KIRANA STOR

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

35,692.00