GSTIN: UnRegistered

Weight

30.00

Qty

1.00

**HSN Code** 

09109914

**GST** 

Rate

5.00

Rate

13,500.00

Amount

4,050.00

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3811 12/02/2025

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395

Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BANDIKUI State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker SATISH

Buyer Buyer Details:

**BANDIKUI SATIESH KIRAYANA STORE** 

Pin: **BANDIKU** State: Rajasthan Code: 08

30	0.0							
				Total	1		Total	 4,050.00
Other Charges					'	Other Char		34.74
KANTA	CARTAGE	MUDDAT				CGST TAX		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:

State: Rajasthan

**Description Of Goods** 

AJWAIN MTP 5%GST

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