Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3736 08/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** 

Transporter MANGAL Phone: 01412317395

Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA

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

Broker MANOJ BROKER

Buyer Buyer Details:

**GUDHA PRAMODKUAMR SHYAMSUNDER** GSTIN: Unknown

Pin: **GUDHA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	3.00	60.00	10,500.00	5.00	6,300.00
	60.0/3						3,233100
		Total	3	60	Total		6,300.00
Other Charges					ges		76.20

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

## Our Bankers:

8.40

KANTA CARTAGE MUDDAT

36.00 31.50

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		
	09092190	CGST 2.5%+SGST 2.5%	6,375.90	159.40	159.40		

**CGST TAX** 

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** 

159.40

159.40

6,695.00