Delivery Station: NAWALGARH

**VARUN AGARWAL** 

Dated

18/02/2025

Invoice No.

Vehicle No

Broker

SL/24-25/3930

Pymt Mode: CREDIT Transporter SHIV

GSTIN: UnRegistered

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Buyer Details:

NAWALGARH PRABHUDAYAL MAKHANLAL

Pin:

**NAWALGARH** State: Rajasthan Code: 08

09109914	2.00	60.00	23,000.00	5.00	13,800.00
Total	2	60	Total		13,800.00
	Total	Total 2			Total 2 60 Total Other Charges

5.60 24.00 69.00

CARTAGE MUDDAT

**CGST TAX** SGST TAX

347.47 347.47

14,594.00

**Net Amount** 

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only.

## Our Bankers:

KANTA

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%	13,898.60	347.47	347.47						

## **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**