PRAMOD KUMAR MITTAL

CCT

Dated

04/03/2025

Invoice No. MAHAVEER KIRANA STORE SL/24-25/4146

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

Vehicle No FSSAI Lic.No.: 12214026001625

Delivery Station: BAYANA State: Rajasthan State Code: 08

Buyer Buyer Details:

BAYANA MANOJKUMAR SUNILKUMAR GSTIN: Unknown

Pan No: AACFM4927A

Pin: **BAYANA** State: Rajasthan Code: 08

GSTIN: 08AACFM4927A1ZM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	Rate 23,500.00	Rate	7,050.00
		Total	1		Total		7,050.00
Other (Other Charges				Other Charges 50.00		

Amount In Words Rupees Seven Thousand Four Hundred Fifty Five Only.

Our Bankers:

KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

35.25

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,100.05	177.50	177.50

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

E. & O.E.

177.50

177.50

7,455.00