Delivery Station: BHARATPUR

Dated

21/02/2025

Invoice No.

Vehicle No

SL/24-25/3996

Pymt Mode: CREDIT Transporter BALI

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker PRAMOD KUMAR MITTAL

Buyer Buyer Details:

**BHARATPUR LALA PANSARI UnRegistered** GSTIN:

Pin: **BHARATPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	13,500.00		8,100.00
		Total	2	60	Total		8,100.00
Other Charges			Other Cha			70.50	

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

24.00 40.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
09109914	CGST 2.5%+SGST 2.5%	8,170.10	204.25	204.25			

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Goods	once so	old are no	ot 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** 

204.25

204.25

8,579.00