Transporter bayana bharatpur

Delivery Station: BAYANA

Dated

23/01/2025

TAX INVOICE Invoice No. MAHAVEER KIRANA STORE SL/24-25/3475

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker PRAMOD KUMAR MITTAL

Buyer Details:

Vehicle No

GSTIN: Unknown

Pymt Mode: CREDIT

BAYANA LAJARAM VINAYKUMAR

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

			<u> </u>				
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	15,000.00	5.00	9,000.00
	60.0/2						
		Total	2	60	Total		9,000.00

Other Charges

KANTA CARTAGE MUDDAT 5.60 24.00 45.00

74.26 Other Charges **CGST TAX** 226.87 SGST TAX 226.87

Net Amount 9,528.00

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

Our Bankers:

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%	9,074.60	226.87	226.87

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory