Transporter SELF PICKUP

Vehicle No BUNTY BHIYA

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4121 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CASH

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 Delivery Station: HALENA State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM **JETHA DALAL(JEEWATRAM JETHANA**

Buyer Buyer Details:

Cash Sale GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24K 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	1	30	Total		10,500.00

52.50

Our Bankers:

Other Charges

KANTA

2.90

CARTAGE MUDDAT

2.90

Amount In Words Rupees Eleven Thousand Eighty Six Only.											
Our Bankers :	HSN Code	Tax Description		Assessable Value	CGST Value	SGST					
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC				value	value	Value					
SCBL0036039	09109914	CGST 2.5%+SGS	T 2.5%	10,558.30	263.96	263.96					
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

Other Charges

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

58.08

263.96

263.96

11,086.00