GST

Rate

5.00

Rate

14,000.00

Amount

21,000.00

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4389 25/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter SHIV Phone: 01412317395 Vehicle No

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

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL**

Buyer Buyer Details:

NAWALGARH PRABHUDAYAL MAKHANLAL GSTIN: UnRegistered

Pin: **NAWALGARH** State: Rajasthan Code: 08

	150.0/5								
				Total	5	150	Total	1	21,000.00
Other Charges								179.04	
KANTA	CARTAGE	MUDDAT				CGST TAX			529.48
14.00	60.00	105.00				SGST TAX	<u>.</u>		529.48

Qty

5.00

Weight

150.00

HSN Code

09109914

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Eight Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

SNo.

Description Of Goods

AJWAIN MTP 5%GST

BLUE

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%	21,179.00	529.48	529.48

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory

22,238.00