Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3678 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH SETHI** 

Transporter AMAR

Buyer TIKAMCHAND NARENDRAKUMAR DEVALI

304804

Buyer Details:

Vehicle No

GSTIN: 08AEWPS0017B2ZJ

Delivery Station: DEVALI

PAN No. **NOTAVABILE** 

Pin: 304804 State: Rajasthan Devali Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD	09109914	3.00	90.00	23,500.00	5.00	21,150.00
	90.0/3						
		Total	3	90	Total		21,150.00
Other Charges							150.00
ANTA				CGST TAX	(		532.50
.40	36.00 105.75			SGST TAX			532.50

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Five 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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	21,300.15	532.50	532.50

**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** 

22,365.00