Delivery Station: RATANGARH

Buyer Details:

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4074 23/02/2025

Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **KISHANLAL SHARMA DALAL** Buyer

PANDUSHARIA TRADING COMPANY RATANGARH GSTIN: 08ABBPA9428J1ZN

331022 PAN No. **NOTAVABILE**

Pin: 331022 State: Rajasthan **RATANGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	13,500.00		20,250.00
		Total	5		Total		20,250.00
Other Charges		'		_			175.74
KANTA CARTAGE MUDDAT				CGST TAX 510.63			
14.00	60.00 101.25			SGST TAX 510.63			

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven 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%	20,425.25	510.63	510.63

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

21,447.00