Delivery Station: NIMBHERA

Dated

18/02/2025

Invoice No.

Vehicle No

SL/24-25/3935

Pymt Mode: CREDIT Transporter **BALAJI**

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

VAIBHAV VOYAL (VISHNULALKOTHI

Buyer Buyer Details:

NIMBHARA KISHANLAL RAMCHAND GSTIN: Unknown

Pin: **NIMBHARA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	Description Of Goods SAUNF MTP GST 5% RED 30.0	09096139	1.00	30.00	Rate 30,000.00	Rate	9,000.00
	Charges	Total	1	Other Chai			9,000.00
KANTA CARTAGE MUDDAT				CGST TAX			226.50

Amount In Words Rupees Nine Thousand Five Hundred Thirteen Only.

Our Bankers:

2.80

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

12.00 45.00

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
	09096139	CGST 2.5%+SGST 2.5%	9,059.80	226.50	226.50			

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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

226.50

9,513.00