Delivery Station: SURAJGARH

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4336 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **VARUN AGARWAL** 

Buyer

**SUNIL KUMAR JITENDRAKUMAR SURAJGARH** 

333029

Buyer Details:

Vehicle No

GSTIN: 08AALPJ6728K1Z7

PAN No. **NOTAVABILE** 

Pymt Mode: CREDIT Transporter SHIVAJI

Pin: 333029 State: Rajasthan Code: 08 Surajgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	210.00	14,000.00	5.00	29,400.00
	blue						
	210.0/7						
		Total	7	210	Total		29,400.00
Other Charges				Other Chai			250.46
ANTA				CGST TAX			741.27
				SGST TAX			741.27

Amount In Words Rupees Thirty One Thousand One Hundred Thirty Three 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%	29,650.60	741.27	741.27

**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** 

31,133.00