GSTIN: 08ACDPP2484Q2ZV

GST

Rate

5.00

14,500.00

Amount

47,850.00

PAN No. ACDPP2484Q

330.00

Buyer Details:

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4192 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **GLOBEQTS** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHIWADI State: Rajasthan State Code: 08

09109914

11.00

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker

Buyer

PAWANKUMAR RAJKUMAR BHIWADI

301019

AJWAIN MTP 5%GST

GREEN 330.0/11

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Qty SNo. **HSN Code Description Of Goods** Weight Rate

					Total	1	l 1		Total		47,850.00
Other Charges					• -			_			403.34
KANTA	CARTAGE	MUDDAT						CGST TAX			1,206.33
31.90	132.00	239.25						SGST TAX			1,206.33

Amount In Words Rupees Fifty Thousand Six Hundred Sixty Six 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%	48,253.15	1,206.33	1,206.33

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

50,666.00