Transporter JAIPUR NEEMRANA

Delivery Station: NARNOL

Dated

06/03/2025

Invoice No.

Vehicle No

SL/24-25/4176

Pymt Mode: CREDIT

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker **MANOJ BROKER** 

Buyer Buyer Details:

NARNOOL MURARILAL RAMESHCHAND GSTIN: 06AGXPG5767F1ZW

Pin: **NARNOOL** State: Haryana Code: 06

1 AJWAIN MTP 5%GST blue 30.0	09109914	1.00	30.00	13,500.00	5.00	4,050.00
	<b>T</b>					4.050.00
	Total	1	30 Other Char	Total		4,050.00 34.76

KANTA CARTAGE MUDDAT 2.60 12.00 20.25

Amount In Words Rupees Four Thousand Two Hundred Eighty Nine 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	IGST Value	
	09109914	IGST 5.0%	4,084.85	204.24	

**IGST TAX** 

**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** 

204.24

4,289.00