Delivery Station: CHIRAWA

GST

Rate

5.00

Rate

13,500.00

Amount

44,550.00

Buyer Details:

Weight

330.00

Qty

11.00

HSN Code

09109914

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4203 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER**

Buyer **CHIRAWA SHRIRAMKRIPA TRADING COMPANY**

GSTIN: 08AASPN0027C1ZX 333026

PAN No. AASPN0027C

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

						Net Amou	nt		47,182.0
30.80	132.00	222.75				SGST TAX			1,123.39
KANTA	CARTAGE	MUDDAT				CGST TAX			1,123.39
Other Charges					Other Char			385.22	
				Total	11		Total	•	44,550.00
	330.0/11								

Amount In Words Rupees Forty Seven Thousand One Hundred Eighty Two Only.

Our Bankers:

SNo.

1

BLUE

Description Of Goods

AJWAIN MTP 5%GST

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%	44,935.55	1,123.39	1,123.39

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