Delivery Station: SARDARSHAR

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3901 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No

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

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** 

Buyer Buyer Details:

SARDARSHAR BAJRANJLAL RAJENDRA GSTIN: Unknown

Pin: Sardarshar State: Rajasthan Code: 08

SNo. Description Of Goods HSN Code	Otr				
	Qty	Weight	Rate	GST Rate	Amount
1 dhaniya mtp vat extra 09092190	3.00	60.00	10,500.00	5.00	6,300.00
60.0/3					
Total	3		Total		6,300.00
Other Charges	Other Charges			76.20	

Amount In Words Rupees Six Thousand Six Hundred Ninety Five Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

8.40

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
	09092190	CGST 2.5%+SGST 2.5%	6,375.90	159.40	159.40

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

KANTA CARTAGE MUDDAT

36.00 31.50

- 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** 

159.40

159.40

6,695.00