Delivery Station: SINGHANA

Dated

06/02/2025

Invoice No. MAHAVEER KIRANA STORE SL/24-25/3699

Pymt Mode: CREDIT Transporter BANSAL

Phone: 01412317395 Vehicle No

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

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer Buyer Details:

SINGHANA VINOD AGARWAL GSTIN: Unknown

Pin: **SINGHANA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	Weight 60.00	Rate 14,000.00	Rate	8,400.00
Other	Charges	Total	2	60 Other Chai	Total ges		8,400.00 71.42
	Other Charges KANTA CARTAGE MUDDAT			CGST TAX			211.79

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

Our Bankers:

5.60

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

24.00 42.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	8,471.60	211.79	211.79

SGST TAX

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

This is Computer Generated Invoice

Authorised Signatory

211.79

8,895.00