Delivery Station: MAHUWA

**PRAMOD KUMAR MITTAL** 

Dated

19/02/2025

Invoice No.

Vehicle No

Broker

SL/24-25/3957

Pymt Mode: CREDIT Transporter BALI

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Buyer Details:

MAHUWA RAJESHKUMAR DEEPAKKUMAR GSTIN: UnRegistered

Pin: **MAHUWA** State: Rajasthan Code: 08

**GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 13,500.00 5.00 4,050.00 500 GRM B;LUE 30.0

Total 1 **30** Total 4,050.00 Other Charges 34.74 **Other Charges CGST TAX** 

> SGST TAX 102.13

**Net Amount** 4,289.00

Amount In Words Rupees Four Thousand Two Hundred Eighty Nine Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

20.25

SCBL0036039

KANTA

2.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

, ,					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	4,085.05	102.13	102.13

## **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** 

102.13