

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/3811

Dated

21/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG9379

Delivery Station : JAIPUR

Broker

IRN No 2a94cc4a6797f463c505c27617cc80449ad6bd331b32e1a27eee101ba0495c7e

ACK No 172414476633442

Date : 26/02/2024

Buyer

BADRINARAYAN MADHOLAL BROSB-9, SURAJPOLE ANAJ MANDI,
SURAJPOLE BAZAR, Jaipur,

Jaipur

Pin : 302003

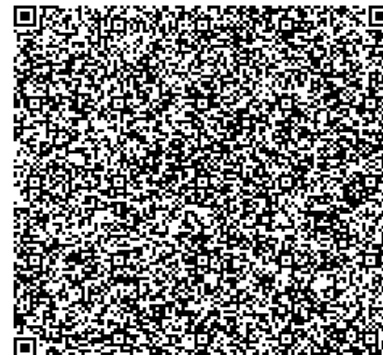
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFB5222E1ZS

PAN No. NOTABABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 240.0/8	09109914	8.00	240.00	18,500.00	5.00	44,400.00
		Total	8	240	Total	44,400.00	

Other ChargesKANTA CARTAGE MUDDAT
20.80 21.60 222.00

Other Charges	264.78
CGST TAX	1,116.61
SGST TAX	1,116.61
Net Amount	46,898.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Ninety Eight 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	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	44,664.40	1,116.61	1,116.61

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory