

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/2706

Dated

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GT0116

Delivery Station : JAIPUR

Broker

JETHA DALAL(JEEWATRAM JETHANA)

IRN No af5c19e39e81a7a2035aa7afba95075c5c3a09e1ee959f8fab6629c0896c2791

ACK No 172416374296318

Date : 06/12/2024

Buyer

SHIVA ENETRPRISES GR KA RASTA CPOLE
302022

Jaipur

Pin : 302022

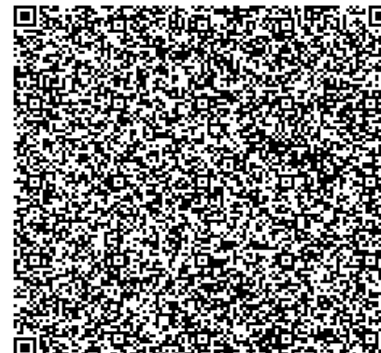
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEPL3691C1ZT

PAN No. AAEPL3691C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 120.000 Bardana Wt : 2.000 120.0/2-2.0	09109914	2.00	118.00	24,500.00	5.00	28,910.00
		Total	2	118	Total	28,910.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
5.80	80.00	5.80	144.55

Other Charges

236.15

CGST TAX

728.65

SGST TAX

728.65

Net Amount

30,603.00

Amount In Words Rupees Thirty Thousand Six Hundred Three Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	29,146.15	728.65	728.65

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory