

**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/23-24/3358

Dated

17/01/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR

Vehicle No

Delivery Station : BHARATPUR

Broker

IRN No 270210a45e74e342765ac370663a67036977e4bac215c6f16f414846a250b0d3

ACK No 172414277102884 Date : 25/01/2024

Buyer

**MADANLAL RAJENDRA BHARATPUR**  
321001

Bharatpur

Pin : 321001

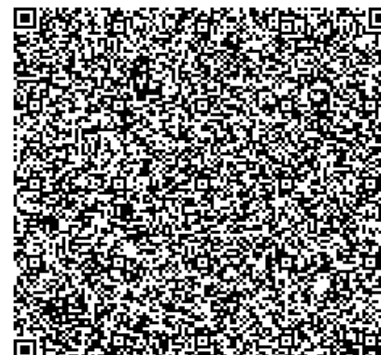
State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. Notavabile



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	24,500.00	5.00	36,750.00
		Total	5	150	Total	36,750.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
13.00 60.00 183.75

Other Charges 256.75  
CGST TAX 925.17  
SGST TAX 925.17  
**Net Amount 38,857.00**

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Fifty Seven 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%	37,006.75	925.17	925.17

**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