

Original

MAHAVEER KIRANA STORE		Invoice No.	Dated
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002		SL/24-25/1039	12/07/2024
Phone: 01412317395		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026001625		Transporter	
State : Rajasthan		Vehicle No RJ41GA6148	
State Code : 08		Delivery Station : NEEM KA THANA	
GSTIN : 08AACFM4927A1ZM		Broker SACHIN SINGHAL	
Pan No : AACFM4927A			
Buyer		Buyer Details :	
NKT BHAGWANDAS BIJRAM		GSTIN : 08ACRPK6931D1ZE	
KAPIL MANDI 332713		PAN No. ACRPK6931D	
NIM KA THANA			
Pin : 332713			
State : Rajasthan			
Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.400 Bardana Wt : 1.000 641 60.4-1.0	09109914	1.00	59.40	24,500.00	5.00	14,553.00
		Total	1	59.400	Total		14,553.00

Other Charges				Other Charges	118.42
KANTA	BARDANA	CARTAGE	MUDDAT	CGST TAX	366.79
2.90	40.00	2.90	72.77	SGST TAX	366.79
				Net Amount	15,405.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Five 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%	14,671.57	366.79	366.79

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