

**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/24-25/2142

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : GUDHA

Broker MANOJ BROKER

Buyer

**MADANLAL HARIRAM GUDHA**  
333022

Buyer Details :

GSTIN : 08AAUPK2052N1Z6

PAN No. PAN NOT AV

Gudha

Pin : 333022

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  34.0	11043000	1.00	34.00	8,300.00	0.00	2,822.00
		Total	1	34	Total	2,822.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
2.80	12.00	14.11

Other Charges

29.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****2,851.00**Amount In Words **Rupees Two Thousand Eight Hundred Fifty One 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
11043000	CGST 0.0%+SGST 0.0%	2,822.00	0.00	0.00

**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