

**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/24-25/2671

Dated

30/11/2024

Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker

IRN No 3fff330d02af4194a25f12f6b2cbf3cc6d166b2f1bcc34854af55fb8310f81a7

ACK No 172416357098719

Date : 04/12/2024

Buyer

SARESHWAR AGENCIES AJMER

305001

AJMER

Pin : 305001

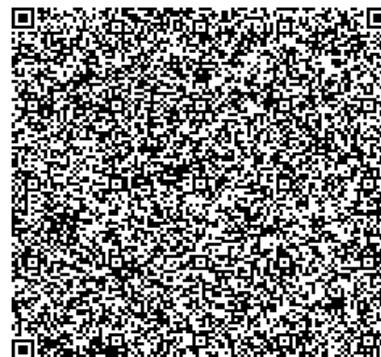
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPM0748H1ZC

PAN No. NOTAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST red katta 641 60.0/2	09109914	2.00	60.00	24,300.00	5.00	14,580.00
		Total	2	60	Total	14,580.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
5.60	24.00	72.90

Other Charges

102.50

CGST TAX

367.06

SGST TAX

367.06

**Net Amount****15,417.00**Amount In Words **Rupees Fifteen Thousand Four Hundred Seventeen 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%	14,682.50	367.06	367.06

**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