

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/136

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter NARESH TRANSPORT

Vehicle No

Delivery Station : INTERSTATE

Eway Bill No. 761419553595

Broker DEVAKI (BHAGWANDAS CHOUDHAR

IRN No b3a5ce10814e68cf8051c011f8a90a23b925f6d53b970eea7bc2af1c0e0ba948

ACK No 172414775143095

Date : 10/04/2024

Buyer

JAGDISH ENTERPRISES

26BURABAZAR, ARMENIAN STREET

Kolkatta

Pin : 700001

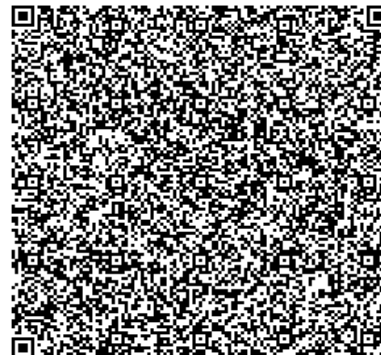
State : West Bengal

Code : 19

Phone :

GSTIN : 19AAIPC1169L1ZJ

PAN No. AAIPC1169L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED 210.0/7	09096139	7.00	210.00	29,000.00	5.00	60,900.00
		Total	7	210	Total	60,900.00	

Other Charges

KANTA CARTAGE MUDDAT
18.20 600.00 304.50Other Charges 922.86
IGST TAX 3,091.14

Net Amount 64,914.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Fourteen 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	IGST Value
09096139	IGST 5.0%	61,822.70	3,091.14

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