

**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/24-25/68

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : JHUNJHANU

Broker MANOJ BROKER

Buyer

**BAJRANGLAL KEDARNATH JHUNJHANU**  
333001

Buyer Details :

GSTIN : 08AEHPH5539L1Z4

PAN No. Notavabile

Jhunjhanu

Pin : 333001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  60.0/2	10081010	2.00	60.00	7,300.00	0.00	4,380.00
		Total	2	60	Total	4,380.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
5.40	24.00	21.90

Other Charges	51.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,431.00</b>

Amount In Words Rupees Four Thousand Four Hundred Thirty One 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
10081010	CGST 0.0%+SGST 0.0%	4,380.00	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