

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/24-25/684

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter Shiv Road Lines

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 741430999235

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No 501847883ca29b53ccb8209bfcd5dbc311845aedef2a1f9010e2dfd63d0cbbbaa

ACK No 172415063894804

Date : 27/05/2024

Buyer

NAWALGARH KISHORILAL SANJAYKUMAR

nawalgarh

NAWALGARH

Pin : 333042

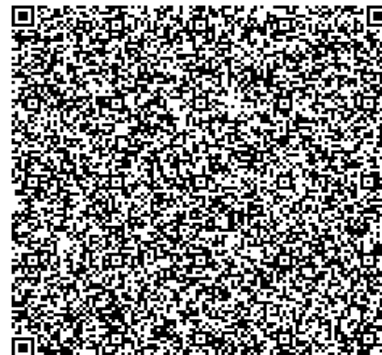
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPC5783C1ZD

PAN No. NATAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 1620.0/54	09109914	54.00	1,620.00	18,000.00	5.00	291,600.00
		Total	54	1,620	Total	291,600.00	

Other Charges

KANTA	CARTAGE	MUDDAT
151.20	151.20	1458.00

Other Charges	1,759.98
CGST TAX	7,334.01
SGST TAX	7,334.01
Net Amount	308,028.00

Amount In Words Rupees Three Lakh Eight Thousand Twenty Eight 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%	293,360.40	7,334.01	7,334.01

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