MAHAVEER KIRANA STORE Invoice No. Dated SL/23-24/3679 10/02/2024

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT
Transporter SHIVAJI

Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659
State : Rajasthan State Code : 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer Details :

JINDAL KIRANA STORE SURAJGARH

333029

GSTIN: 08AMFPJ9673H1ZL
PAN No. PAN NOT AV

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	210.00	17,100.00	5.00	35,910.00
E	BLUE						
2	210.0/7						
		Total	7		Total		35,910.00
Other Charges			Other Charges			281.42	

18.20 84.00 179.55

SGST TAX 904.79 **Net Amount** 38,001.00

Amount In Words Rupees Thirty Eight Thousand One Only.

Our Bankers:

KANTA

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	36,191.75	904.79	904.79

CGST TAX

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

T11.1.0

For MAHAVEER KIRANA STORE

Authorised Signatory

904.79