

**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/24-25/1979

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 701461408571

Broker DEVAKI ( BHAGWANDAS CHOUDHAR

IRN No 8a37a385cf11819e1cca225a97b97e0e55675580a94b2d916125c013cca0504d

ACK No 172415868979188

Date : 25/09/2024

Buyer

**KESHAN TRADING COMPANY FATEHPUR**  
332301

FATEHPUR

Pin : 332301

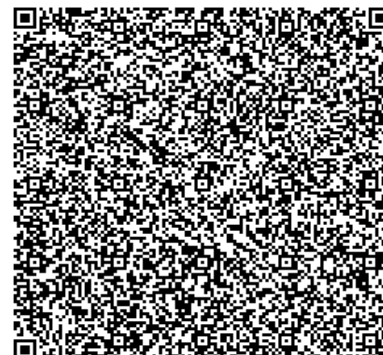
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 450.0/15	09109914	15.00	450.00	24,700.00	5.00	111,150.00
		Total	15	450	Total	111,150.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
42.00	180.00	555.75

Other Charges

777.75

CGST TAX

2,798.19

SGST TAX

2,798.19

**Net Amount****117,524.00**Amount In Words **Rupees One Lakh Seventeen Thousand Five Hundred Twenty Four 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%	111,927.75	2,798.19	2,798.19

**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