

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/24-25/1445

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : FULERA

Broker

LADHA DWARKAPRASAD

IRN No b2e83afbeb73856cf251abcb309b3423b61cd11e3bf57bac5d71c56f4e6c2247

ACK No 172415599140619

Date : 15/08/2024

Buyer

FULERA DHANALAL GHISALAL
303338

Fulera

Pin : 303338

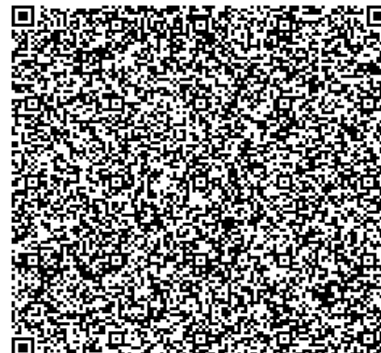
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
2	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
		Total	4	120	Total	25,500.00	

Other Charges

KANTA CARTAGE MUDDAT
11.20 48.00 127.50

Other Charges

186.66

CGST TAX

642.17

SGST TAX

642.17

Net Amount

26,971.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventy One 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%	25,686.70	642.17	642.17

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