

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/24-25/587

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Eway Bill No. 751429301093

Broker VARUN AGARWAL

IRN No 5ca62b4ea582f5938c0e40b84df5bc40d90f80413d6bf9996dda45923
bb51cb7

ACK No 172415021607095

Date : 20/05/2024

Buyer

JHUNJHANU JAGDAMBA TRDING COMPANY

JHUNJHNAU

Pin : 333001

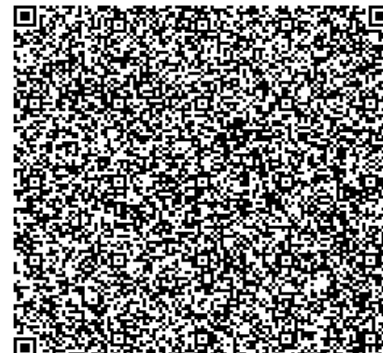
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPJ6078A1Z8

PAN No. AFSPJ6078A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 630.0/21	09109914	21.00	630.00	18,500.00	5.00	116,550.00
		Total	21	630	Total	116,550.00	

Other Charges

KANTA CARTAGE MUDDAT
54.60 252.00 582.75

Other Charges	889.04
CGST TAX	2,935.98
SGST TAX	2,935.98
Net Amount	123,311.00

Amount In Words Rupees One Lakh Twenty Three Thousand Three Hundred Eleven 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%	117,439.35	2,935.98	2,935.98

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