

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/24-25/1955

Dated

24/09/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 701461053579

Broker DEVAKI (BHAGWANDAS CHOUDHAR

IRN No 8e9f0bda70764cebb264b84ee80431867e670e27a6c335c85063b15f5e6defa4

ACK No 172415860223010

Date : 24/09/2024

Buyer

KESHAN TRADING COMPANY FATEHPUR
332301

FATEHPUR

Pin : 332301

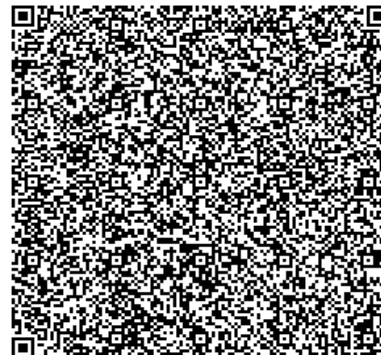
State : Rajasthan

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 BLUE 3000.0/100	09109914	100.00	3,000.00	17,400.00	5.00	522,000.00
		Total	100	3,000	Total	522,000.00	

Other Charges

KANTA CARTAGE MUDDAT
280.00 1200.00 2610.00

Other Charges 4,090.00

CGST TAX 13,152.25

SGST TAX 13,152.25

Net Amount 552,394.00

Amount In Words Rupees Five Lakh Fifty Two Thousand Three Hundred Ninety 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%	526,090.00	13,152.25	13,152.25

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