

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/23-24/3949

Dated

04/03/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Eway Bill No. 731410042655

Broker VARUN AGARWAL

IRN No 526b95238b46017d9a87bfec37f5f7fc5dfd0eff90d9125aad5611721cdab1c3

ACK No 172414527331914

Date : 04/03/2024

Buyer

JHUNJHANU B G TRADERS
333001

JHUNJHANU

Pin : 333001

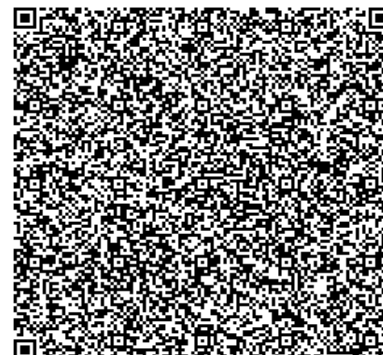
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 750.0/25	09109914	25.00	750.00	19,000.00	5.00	142,500.00
		Total	25	750	Total	142,500.00	

Other Charges

KANTA	CARTAGE	MUDDAT
65.00	300.00	712.50

Other Charges	1,077.12
CGST TAX	3,589.44
SGST TAX	3,589.44
Net Amount	150,756.00

Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Fifty Six Only.

Our Bankers :**1.STANDARD CHARTERED BANK A/C**
75105118917 IFSC SCBL0036039**KINDLY 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%	143,577.50	3,589.44	3,589.44

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