

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/24-25/538

Dated

15/05/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 771428143546

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No 46fa2cd625b58fcff989eabaeb1c9907d7a8b5c3ffcfd31df7d6556bb584bb66

ACK No 172414993464321

Date : 15/05/2024

Buyer

R K TRADERS NAWALGARH
333042

Nawalgarh

Pin : 333042

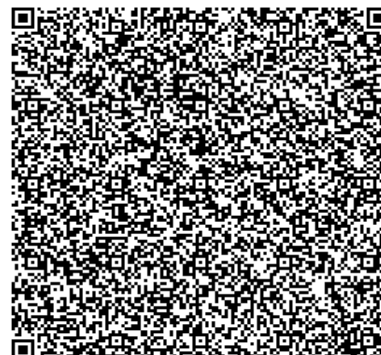
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 900.0/30	09109914	30.00	900.00	18,300.00	5.00	164,700.00
		Total	30	900	Total	164,700.00	

Other Charges

KANTA	CARTAGE	MUDDAT
78.00	360.00	823.50

Other Charges	1,261.92
CGST TAX	4,149.04
SGST TAX	4,149.04
Net Amount	174,260.00

Amount In Words Rupees One Lakh Seventy Four Thousand Two Hundred Sixty 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%	165,961.50	4,149.04	4,149.04

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