

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/23-24/3870

Dated

26/02/2024

Pymt Mode: CREDIT

Transporter MOHIT

Vehicle No

Delivery Station : SADULPUR

Broker DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

SADULPUR SURYA TRADING COMPANY

Buyer Details :

GSTIN : 08AGOPK5220E1ZJ

SADULPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | KANGANI 150.0/5 | 10081010 | 5.00 | 150.00 | 8,300.00 | 0.00 | 12,450.00 |
| | | Total | 5 | 150 | Total | 12,450.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 13.50 | 60.00 | 62.25 |

Other Charges 136.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,586.00

Amount In Words Rupees Twelve Thousand Five Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 10081010 | CGST 0.0%+SGST 0.0% | 12,450.00 | 0.00 | 0.00 |

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