

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/126</b> Dated <b>09/04/2024</b>	
Buyer <b>JINDAL KIRANA STORE SURAJGARH</b> <b>333029</b>  <b>SURAJGARH</b> Pin : <b>333029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>SURAJGARH</b> Broker <b>VARUN AGARWAL</b> Buyer Details : GSTIN : <b>08AMFPJ9673H1ZL</b> PAN No. <b>PAN NOT AV</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.500 Bardana Wt : 1.000 50.2,50.3-1.0	08134020	2.00	99.50	8,500.00	5.00	8,457.50
		Total	2	99.500	Total	8,457.50	

**Other Charges**

BARDANA KANTA CARTAGE MUDDAT  
 50.00 5.20 24.00 42.29

Other Charges	121.56
CGST TAX	214.47
SGST TAX	214.47
<b>Net Amount</b>	<b>9,008.00</b>

Amount In Words **Rupees Nine Thousand Eight 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
08134020	CGST 2.5%+SGST 2.5%	8,578.99	214.47	214.47

**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