

**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/24-25/602

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter ANNPURNA COLD

Vehicle No RJ14GH0934

Delivery Station : CHAPAR

Eway Bill No. 771429366928

Broker KALURAM PRAJAPAT

IRN No 5178cbe74d8e0d13a71658a3b99bd53880b3426919c2a21e4301659  
95f92505d

ACK No 172415023321658

Date : 20/05/2024

Buyer

**CHHAJAL STORE**NEAR LAHOTI DHARMSHALACHHAPAR,  
MAIN MARKET

CHAPAR

Pin : 331502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWRPS4482R1Z6

PAN No. AWRPS4482R



Ship To : CHHAJAL STORE

ANNAPURNA COLD STORAGE

E-244, ROAD NO.13, V.K.I AREA JAIPUR

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  1500.0/50	09109914	50.00	1,500.00	19,000.00	5.00	285,000.00
		Total	50	1,500	Total	285,000.00	

**Other Charges**KANTA CARTAGE MUDDAT  
140.00 500.00 1425.00

Other Charges	2,065.00
CGST TAX	7,176.63
SGST TAX	7,176.63
<b>Net Amount</b>	<b>301,418.00</b>

Amount In Words Rupees Three Lakh One Thousand Four Hundred Eighteen 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%	287,065.00	7,176.63	7,176.63

**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