

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/24-25/161

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIRAWA

Broker NIKHIL MODI (GOYAL BROKERS)

IRN No 2cccdbf86d751d9616c0ecfc7a90cc922705814710aea969a0f1a4be64c199df

ACK No 172414794787508

Date : 13/04/2024

Buyer

Chirawa Mathuradas Raghuveer Prasad

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

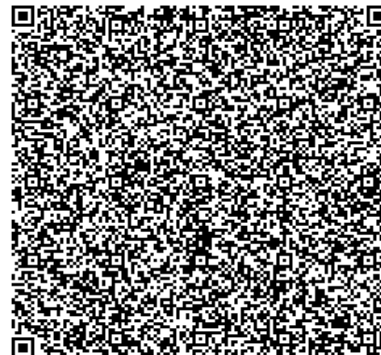
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9041M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500 grm mks 60.0/2	09096139	2.00	60.00	12,000.00	5.00	7,200.00
		Total	2	60	Total	7,200.00	

Other Charges

KANTA CARTAGE MUDDAT
5.20 24.00 36.00

Other Charges	65.20
CGST TAX	181.63
SGST TAX	181.63
Net Amount	7,628.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Eight Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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
09096139	CGST 2.5%+SGST 2.5%	7,265.20	181.63	181.63

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory