

**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/23-24/3530

Dated

31/01/2024

Pymt Mode: CREDIT

Transporter SHAKTIDHAM EXPRESS

Vehicle No

Delivery Station : RANCHI

Broker

VAIBHAV VOYAL (VISHNULALKOTHI

IRN No e6f8075169639818ea121fc8ea9a240df08b5c5aa451c2614f8a0297c29f5c76

ACK No 172414310111275

Date : 31/01/2024

Buyer

RANCHI MA BHAGWATI TRADERS

834001

Ranchi

Pin : 834001

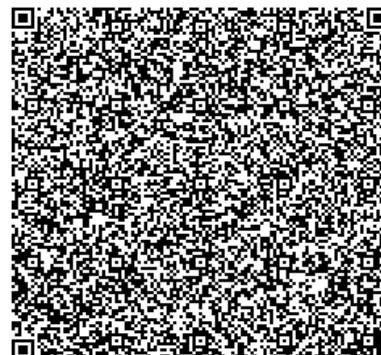
State : Jharkhand

Code : 20

Phone :

GSTIN : 20ANVPM4202C1ZH

PAN No. ANVPM4202C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 500.0/25	09092190	25.00	500.00	8,700.00	5.00	43,500.00
		Total	25	500	Total	43,500.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
65.00 300.00 217.50

Other Charges 582.50

IGST TAX 2,204.13

**Net Amount 46,287.00**

Amount In Words Rupees Forty Six Thousand Two Hundred Eighty Seven 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	IGST Value
09092190	IGST 5.0%	44,082.50	2,204.13

**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