

Original

MAHAVEER KIRANA STORE		Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002		SL/23-24/3939		02/03/2024	
Phone: 01412317395		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625		MSME REG RJ-17-00-48659			
State : Rajasthan		State Code : 08			
GSTIN : 08AACFM4927A1ZM		Pan No : AACFM4927A			
Buyer		Broker SB (DALAL SITARAM BHAWARLAL& C			
MAHAVEERPRASAD PAWAN KUMAR NAWALGARH		Buyer Details :			
333042		GSTIN : 08ACCP3249F1Z0			
Nawalgarh		PAN No. ACCP3249F			
Pin : 333042		State : Rajasthan			
		Code : 08			

[illegible]

Other Charges			Other Charges	156.00
KANTA	CARTAGE	MUDDAT	CGST TAX	0.00
16.20	72.00	67.50	SGST TAX	0.00
			Net Amount	13,656.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Fifty Six Only.**

<u>Our Bankers :</u> 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
	11043000	CGST 0.0%+SGST 0.0%	13,500.00	0.00	0.00

Remarks:

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| <p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 | <p>For MAHAVEER KIRANA STORE</p>

<p>Authorised Signatory</p> |
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