

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/24-25/158

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter RAJ PREM FRIGHT

Vehicle No

Delivery Station : SUJANGARH

Broker NIKHIL MODI (GOYAL BROKERS)

Buyer

SUJANGARH VISHANU BHANDER

CHOPRA BAZAR,

Buyer Details :

GSTIN : 08ALUPM1087A1ZZ

PAN No. ALUPM1087A

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

| 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 | 64.74 |
| 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 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 |
|----------|---------------------|------------------|------------|------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 7,265.20 | 181.63 | 181.63 |

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