

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/2327</b> Dated <b>23/10/2024</b>	
Buyer <b>SHRI RAJESH &amp; COMPANY</b> <b>302003</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GB4264</b> Delivery Station : <b>JAIPUR</b>  Broker <b>OMPRAKSH DANGAYACH (RAMBRO)</b>	
				Buyer Details :  GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 40.900      Bardana Wt : 1.000  40.9-1.0	091011	1.00	39.90	16,500.00	5.00	6,583.50
		Total	1	39.900	Total	6,583.50	

**Other Charges**

KANTA	BARDANA	CARTAGE	MUDDAT
2.90	40.00	2.90	32.92

Other Charges	78.38
CGST TAX	166.56
SGST TAX	166.56
<b>Net Amount</b>	<b>6,995.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Ninety Five 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
091011	CGST 2.5%+SGST 2.5%	6,662.22	166.56	166.56

**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