

**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/24-25/799

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 791434543075

Broker DEVAKI ( BHAGWANDAS CHOUDHAR

IRN No 36dce742fa2cc94f63683dbb78903b930c1bd5997170da1d621514849fe78b46

ACK No 172415164438037

Date : 10/06/2024

Buyer

**BANSAL TRADING COMPANY FATEHPUR**  
332301

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HDCPD9699L1ZN

PAN No. HDCPD9699L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 3000.0/100	09109914	100.00	3,000.00	17,900.00	5.00	537,000.00
		Total	100	3,000	Total	537,000.00	

**Other Charges**KANTA CARTAGE MUDDAT  
280.00 1200.00 2685.00

Other Charges	4,165.00
CGST TAX	13,529.13
SGST TAX	13,529.13
<b>Net Amount</b>	<b>568,223.00</b>

Amount In Words Rupees Five Lakh Sixty Eight Thousand Two Hundred Twenty Three 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
09109914	CGST 2.5%+SGST 2.5%	541,165.00	13,529.13	13,529.13

**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