

<b>MAHAVEER KIRANA STORE</b>  345 TRIPOLIA BAZAR JAIPUR JAPUR-302002  Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan                      State Code : 08 GSTIN : 08AACFM4927A1ZM      Pan No : AACFM4927A		Invoice No.                      Dated <b>SL/24-25/2062</b> <b>02/10/2024</b>	
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>SARDARSHAR</b>  Broker <b>SB (DALAL SITARAM BHAWARLAL&amp; C</b>	
Buyer <b>MURLIDHAR JAGDISH PRASAD</b> SUBZI MANDISARDARSHAHAR, SARDARSHAHAR  SARDARSHAR                      Pin : 331403      State : Rajasthan                      Code : 08		Buyer Details :  GSTIN : <b>08ABBPP7075Q1ZV</b> PAN No. <b>ABBPP7075Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.300                      Bardana Wt : 1.000 dp 60.3-1.0	09109914	1.00	59.30	17,600.00	5.00	10,436.80
		Total	1	59.300	Total		10,436.80

<b>Other Charges</b>				Other Charges		107.02
KANTA	BARDANA	CARTAGE	MUDDAT	CGST TAX		263.59
2.80	40.00	12.00	52.18	SGST TAX		263.59
				<b>Net Amount</b>		<b>11,071.00</b>

Amount In Words **Rupees Eleven Thousand Seventy One Only.**

<b>Our Bankers :</b> 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%	10,543.78	263.59	263.59

<b>Remarks:</b>  <b>Terms :</b> 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	<b>For MAHAVEER KIRANA STORE</b>          Authorised Signatory
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