

Original

# MAHAVEER KIRANA STORE

**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

**SL/24-25/2805**

**16/12/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**

Broker **DEVAKI ( BHAGWANDAS CHOUDHAR**

Buyer

**SINGHANA JAI AMBEY TRADERS**

## KATLA MARKET

Buyer Details :

GSTIN : 08ADRP A3210A1ZA

PAN No. **ADRPA3210A**

**SINGHANA**

Pin : **333516**      State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	16,000.00	5.00	14,400.00

Total	<b>3</b>	<b>90</b>	Total	14,400.00
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KANTA	CARTAGE	MUDDAT
8.40	36.00	72.00

Other Charges	116.18
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CGST TAX	362.91
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SGST TAX	362.91
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<b>Net Amount</b>	<b>15,242.00</b>
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Amount In Words **Rupees Fifteen Thousand Two Hundred Forty Two Only.**

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%	14,516.40	362.91	362.91

**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