

## 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/24-25/669

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Eway Bill No. 741430467646

Broker MANOJ BROKER

IRN No 3dad8365da43e05ecc2e5457ecd7f78c34bbfc0c9258e87e37468126  
a0398abd

ACK No 172415051473431

Date : 24/05/2024

Buyer

SINGHANA MOHIT ENTERPRISES

SINGHANA

Pin : 333516

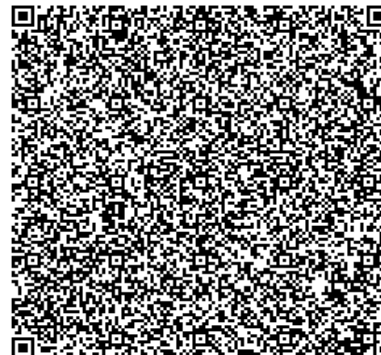
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 750.0/25	09109914	25.00	750.00	19,000.00	5.00	142,500.00
		Total	25	750	Total	142,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
70.00 300.00 712.50

Other Charges	1,082.88
CGST TAX	3,589.56
SGST TAX	3,589.56
Net Amount	150,762.00

Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Sixty Two 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
09109914	CGST 2.5%+SGST 2.5%	143,582.50	3,589.56	3,589.56

## 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