

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/24-25/426

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SHRIDUNGARH

Broker AMIT KUMAR MODI

Buyer

SH DUNGARGARH ASHOK K MAHESHWARI

331803

Buyer Details :

GSTIN : 08ACAPB3497J1ZK

PAN No. ACAPB3497J

Sh Dungargarh

Pin : 331803

State : Rajasthan

Code : 08

9413074637

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 100.100 Bardana Wt : 1.000 50.0,50.1-1.0	08134020	2.00	99.10	9,000.00	5.00	8,919.00
		Total	2	99.100	Total	8,919.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.60	24.00	44.60

Other Charges 123.84

CGST TAX 226.08

SGST TAX 226.08

Net Amount 9,495.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety Five 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
08134020	CGST 2.5%+SGST 2.5%	9,043.20	226.08	226.08

Remarks:

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