

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/24-25/80

Dated

06/04/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

MOTILAL VINODKUMAR BHARATPUR

321001

Buyer Details :

GSTIN : 08ACQPK2431D1ZS

PAN No. ACQPK2431D

Bharatpur

Pin : 321001

State : Rajasthan

Code : 08

08ACQPK2431D1ZS

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | SAMAK 90.0/3 | 11043000 | 3.00 | 90.00 | 7,500.00 | 0.00 | 6,750.00 |
| | | Total | 3 | 90 | Total | 6,750.00 | |

Other Charges

KANTA CARTAGE MUDDAT
8.10 36.00 33.75

| | |
|-------------------|-----------------|
| Other Charges | 78.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 6,828.00 |

Amount In Words Rupees Six Thousand Eight Hundred Twenty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 11043000 | CGST 0.0%+SGST 0.0% | 6,750.00 | 0.00 | 0.00 |

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