

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.

SL/24-25/983

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : ROOPWAS

Broker

S D BROKERS

IRN No 28d645bd07bd7639c6a0a70c0507680d76027a3fac4390b798653b1dd1242af3

ACK No 172415381786397

Date : 12/07/2024

Buyer

ROOPWAS SINGHAL AGENCIES

321001

ROOPWAS

Pin : 321001

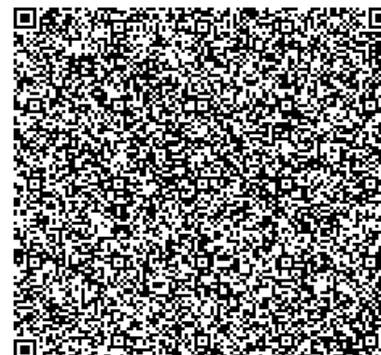
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXOPS3285G1ZT

PAN No. CXOPS3285G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Blue 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
2	AJWAIN MTP 5%GST Gold 30.0	09109914	1.00	30.00	25,500.00	5.00	7,650.00
		Total	3	90	Total	18,750.00	

Other Charges

KANTA CARTAGE MUDDAT
8.70 36.00 93.75

Other Charges

138.58

CGST TAX

472.21

SGST TAX

472.21

Net Amount**19,833.00**

Amount In Words Rupees Nineteen Thousand Eight Hundred Thirty Three 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
09109914	CGST 2.5%+SGST 2.5%	18,888.45	472.21	472.21

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