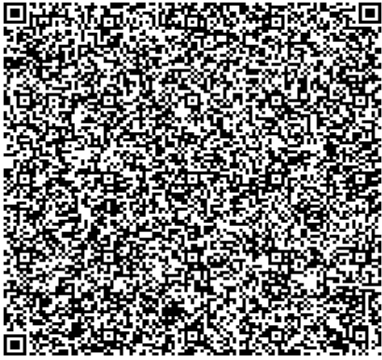


MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A		Invoice No. SL/24-25/973 Dated 04/07/2024 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker BBA (BABULAL BROKERS)
IRN No 4b282f4506065b57481f7dc484f4e8bb2310cab6585d8456f1c97542c0ea7d3f ACK No 172415351196612 Date : 08/07/2024		
Buyer TONK K R TRADERS 00, SABZI MANDI BADA KUWA, RAJ TALKIES ROAD TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AWEPV6004D1ZN PAN No. AWEPV6004D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	1.00	41.30	16,000.00	5.00	6,608.00
2	41.3 AJWAIN MTP 5%GST 24K 30.0	09109914	1.00	30.00	37,000.00	5.00	11,100.00
		Total	2	71.300	Total	17,708.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.80	24.00	88.54

Other Charges	118.34
CGST TAX	445.66
SGST TAX	445.66
Net Amount	18,718.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Eighteen 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
09092190	CGST 2.5%+SGST 2.5%	6,655.94	166.40	166.40
09109914	CGST 2.5%+SGST 2.5%	11,170.40	279.26	279.26

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