

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2262</b> <b>19/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter Mukesh</b> <b>Vehicle No</b> <b>Delivery Station : ROHATAK</b>  <b>Broker VARUN AGARWAL</b>			
<b>Buyer</b> <b>ROHTAK ROSHANLAL RAKESHKUMAR</b> <b>124001</b>  <b>ROHTAK</b> <b>Pin : 124001</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b>  <b>GSTIN : 06ADMPJ1936B1ZV</b> <b>PAN No. ADMPJ1936B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 180.0/6,28.0	09109914	7.00	208.00	9,500.00	5.00	19,760.00
		Total	7	208	Total	19,760.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 19.60      84.00      98.80			<b>Other Charges</b> 202.88 <b>IGST TAX</b> 998.12  <b>Net Amount</b> <b>20,961.00</b>	
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Amount In Words **Rupees Twenty Thousand Nine Hundred Sixty One Only.**

<b><u>Our Bankers :</u></b> 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  <b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09109914</td><td>IGST 5.0%</td><td>19,962.40</td><td>998.12</td></tr></table> <b>For MAHAVEER KIRANA STORE</b>  <b>Authorised Signatory</b>		HSN Code	Tax Description	Assessable Value	IGST Value	09109914	IGST 5.0%	19,962.40	998.12
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