

## 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/23-24/3747

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : CHURU

Eway Bill No. 721405391163

Broker DEVAKI ( BHAGWANDAS CHOUDHAR

IRN No c0d3f9faf6f0e81b4c41c3680225bf25f6811b11c6980066d284802264c33ff7

ACK No 172414411872608

Date : 15/02/2024

Buyer

PRADEEP K VIKRAMKUMAR CHURU

331001

CHURU

Pin : 331001

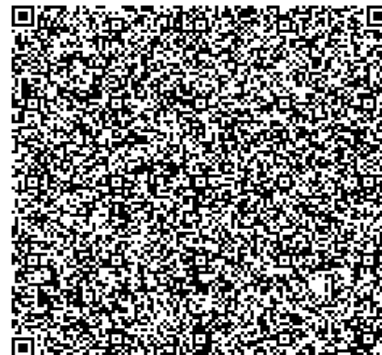
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 1650.0/55	09109914	55.00	1,650.00	7,619.00	5.00	125,713.50
		Total	55	1,650	Total	125,713.50	

## Other Charges

KANTA CARTAGE MUDDAT  
143.00 660.00 628.57

Other Charges	1,431.24
CGST TAX	3,178.63
SGST TAX	3,178.63
Net Amount	133,502.00

Amount In Words Rupees One Lakh Thirty Three Thousand Five Hundred Two 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
09109914	CGST 2.5%+SGST 2.5%	127,145.07	3,178.63	3,178.63

## 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