

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/24-25/2094

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1511

Delivery Station : JAIPUR

Eway Bill No. 711465394815

Broker SHUBHAM KHADELWAL DALAL

IRN No 81630e64bb8c890713179f34c5f526eb4c4cd6db5abb06c4346af43984a2ef73

ACK No 172415975345775

Date : 09/10/2024

Buyer

RAMAWTAR PRADEEP KUMAR
302013

JAIPUR

Pin : 302013

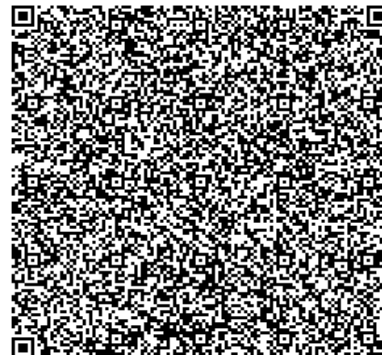
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED 1050.0/35	09109914	35.00	1,050.00	25,000.00	5.00	262,500.00
		Total	35	1,050	Total	262,500.00	

Other ChargesKANTA CARTAGE MUDDAT
101.50 206.50 1312.50

Other Charges	1,620.50
CGST TAX	6,603.01
SGST TAX	6,603.01
Net Amount	277,327.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Three Hundred Twenty Seven 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%	264,120.50	6,603.01	6,603.01

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