

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/24-25/2272

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR63E6764

Delivery Station : ROHATAK

Broker VARUN AGARWAL

Buyer

SHIVDHANMAL SAJJANMAL ROHTAK
124001

Buyer Details :

GSTIN : 06ABGPT4939C1ZK

PAN No. ABGPT4939C

ROHTAK

Pin : 124001

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 690.0/23,39.0,41.0	10081010	25.00	770.00	6,200.00	0.00	47,740.00
		Total	25	770	Total	47,740.00	

Other Charges

KANTA	CARTAGE	MUDDAT
72.50	72.50	238.70

Other Charges

384.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

48,124.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Four 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
10081010	IGST 0.0%	47,740.00	0.00	0.00

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