

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/24-25/1971

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : RAJGARH

Broker

SURESH CHAND GUPTA DALAL

IRN No 859478f6b6f62b0d80ec239c41fb3015fb47c0e2f69ea2d2e2e4721940ddd7a0

ACK No 172415883588457

Date : 27/09/2024

Buyer

Rajgarh Kailash Chand & Brothers
301408

Rajgarh

Pin : 301408

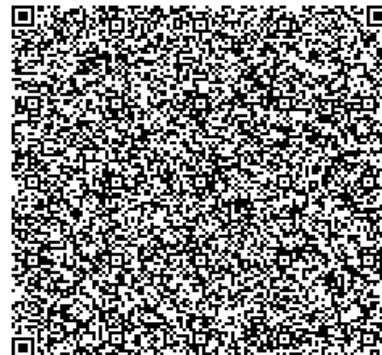
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPG3410J1ZP

PAN No. ABPPG3410J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.200 Bardana Wt : 1.000 Champaian 41.2-1.0	091011	1.00	40.20	16,500.00	5.00	6,633.00
		Total	1	40.200	Total	6,633.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	12.00	33.17

Other Charges

87.97

CGST TAX

168.02

SGST TAX

168.02

Net Amount**7,057.00**Amount In Words **Rupees Seven Thousand Fifty 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
091011	CGST 2.5%+SGST 2.5%	6,720.97	168.02	168.02

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