

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/24-25/648

Dated

23/05/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : GUDHA

Eway Bill No. 701430226524

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No fc930b5698861078447da24a53fd81d77959dfe4d30c491d0a546d0ff85c54e9

ACK No 172415045243848

Date : 23/05/2024

Buyer

GUDHA SHRI SHYAM TRADERS

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPK6202D1ZY

PAN No. ANWPK6202D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 750.0/25	09109914	25.00	750.00	19,000.00	5.00	142,500.00
		Total	25	750	Total	142,500.00	

Other Charges

KANTA CARTAGE MUDDAT
70.00 300.00 712.50

Other Charges	1,082.88
CGST TAX	3,589.56
SGST TAX	3,589.56
Net Amount	150,762.00

Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Sixty 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%	143,582.50	3,589.56	3,589.56

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