

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/23-24/4162

Dated

31/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No cc197de5f2aa1a9e38b7e384ae1bf3d37f485e5e777e5e8e06fa37ba06ba4146

ACK No 172414757830036

Date : 08/04/2024

Buyer

R L M Spices
303007

Jaipur

Pin : 303007

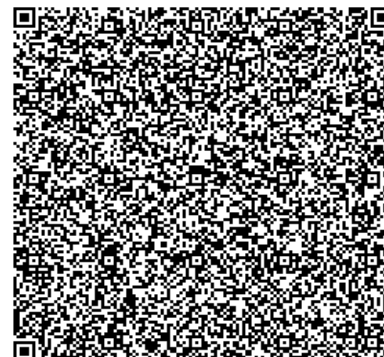
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFR4846A1Z0

PAN No. AABFR4846A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 1,173.000 Bardana Wt : 23.000 1173.0/23-23.0	091011	23.00	1,150.00	13,500.00	5.00	155,250.00
		Total	23	1,150	Total	155,250.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
59.80	920.00	276.00	776.25

Other Charges	2,031.90
CGST TAX	3,932.05
SGST TAX	3,932.05
Net Amount	165,146.00

Amount In Words **Rupees One Lakh Sixty Five Thousand One Hundred Forty Six 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%	157,282.05	3,932.05	3,932.05

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.
- 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory