

**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/23-24/3841

Dated

23/02/2024

Pymt Mode: CREDIT

Transporter SUPER HARIYANA

Vehicle No

Delivery Station : TARANAGAR

Broker

AMIT KUMAR MODI

IRN No 95221b0179192fa5caafb4a938491617cffbfaafbea364cac2a7cbe6d0b4d8e7

ACK No 172414472190107

Date : 25/02/2024

Buyer

**SHIVAM TRADING COMPANY TARANAGAR**

ward no 05taranagar, taranagar

TARANAGAR

Pin : 331304

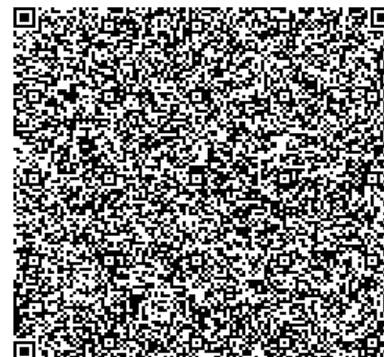
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 109.400      Bardana Wt : 1.000  54.7,54.7-1.0	08134020	2.00	108.40	7,300.00	5.00	7,913.20
		Total	2	108.400	Total	7,913.20	

**Other Charges**

BARDANA KANTA CARTAGE MUDDAT  
50.00 5.20 24.00 39.57

Other Charges	118.77
CGST TAX	200.80
SGST TAX	200.80
<b>Net Amount</b>	<b>8,434.00</b>

Amount In Words Rupees Eight Thousand Four Hundred Thirty Four Only.

**Our Bankers :**

**1.STANDARD CHARTERED BANK A/C**  
**75105118917 IFSC SCBL0036039**

**KINDLY 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
08134020	CGST 2.5%+SGST 2.5%	8,031.97	200.80	200.80

**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