

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/24-25/1248

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH0934

Delivery Station : JAIPUR

Eway Bill No. 751446851104

Broker RAJENDRA KUMAR JAIN DALAL

IRN No a7e64c9009935deedef893e12da6998dd4f214b54412e3fe14cb73a05ff07696

ACK No 172415485479474

Date : 29/07/2024

Buyer

SHYAMDHANI INDUSTRIES PVT LTD
302013

JAIPUR

Pin : 302013

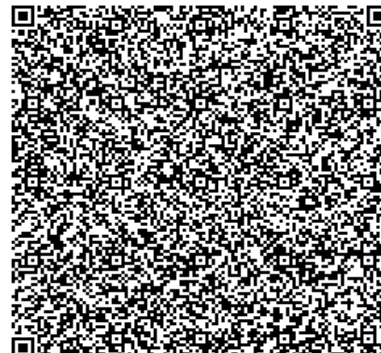
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOCS8729H1ZO

PAN No. AAOCS8729H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER (KALIMIRCH) 478.4/16,29.7,59.2/2,89.4/3,60.0/2,29.3	09041130	25.00	746.00	71,428.50	5.00	532,856.61
		Total	25	746	Total	532,856.61	

Other ChargesKANTA CARTAGE MUDDAT
72.50 300.00 2664.28

Other Charges	3,036.73
CGST TAX	13,397.33
SGST TAX	13,397.33
Net Amount	562,688.00

Amount In Words Rupees Five Lakh Sixty Two Thousand Six Hundred Eighty Eight 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
09041130	CGST 2.5%+SGST 2.5%	535,893.39	13,397.33	13,397.33

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