

**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/24-25/2212

Dated

16/10/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAROLI

Broker

R S BROKERS(MAHESHCHAND SINGH)

Buyer

**KAROLI PUSHPENDRA TRADERS**

Buyer Details :

GSTIN : Unknown

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  40.8,40.9,41.0,40.8,40.5,40.9,40.6,40.9,40.8,40.7,40.8	09092190	11.00	448.70	9,800.00	5.00	43,972.60
		Total	11	448.700	Total	43,972.60	

**Other Charges**

KANTA CARTAGE MUDDAT  
31.90 132.00 219.86

Other Charges

383.76

CGST TAX

1,108.91

SGST TAX

1,108.91

**Net Amount****46,574.00**Amount In Words **Rupees Forty Six Thousand Five Hundred Seventy 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
09092190	CGST 2.5%+SGST 2.5%	44,356.36	1,108.91	1,108.91

**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