

**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/24-25/2390

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISAR

Delivery Station : JAIPUR

Broker

RAMESHCHAND SHARMA

IRN No 37057b9711ab7efddd601a1a6ec302b3b6f4edce8d8688d55a1fcc97b1724bcf

ACK No 172416134878389

Date : 31/10/2024

Buyer

**CHUNILAL KALYANBAUX**

TRIPOLIA BAZAR

Jaipur

Pin : 302002

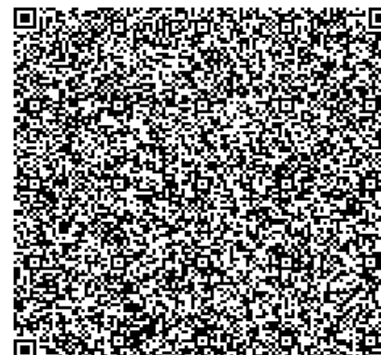
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24 CARRET 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	1	30	Total	10,500.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
2.80 2.80 52.50

Other Charges

58.10

CGST TAX

263.95

SGST TAX

263.95

**Net Amount****11,086.00**Amount In Words **Rupees Eleven Thousand Eighty Six 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
09109914	CGST 2.5%+SGST 2.5%	10,558.10	263.95	263.95

**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