

**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/23-24/3924

Dated

02/03/2024

Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT**

Vehicle No

Delivery Station : **VARANASI**Broker **Chotilal Ji Agarwal**

Buyer

**VARANASI KANHAIYA LAL SUBHASH CHAND**

C 5/11, CHETGANJ, TELIYANA

Buyer Details :

GSTIN : **09ALYPG9731D1ZM**PAN No. **ALYPG9731D****VARANASI**

Pin : 221001

State : **Uttar Pradesh**

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  150.0/5	11043000	5.00	150.00	7,800.00	0.00	11,700.00
		Total	5	150	Total	11,700.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
14.00	60.00	58.50

Other Charges 132.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 11,832.00**Amount In Words **Rupees Eleven Thousand Eight Hundred Thirty Two 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
11043000	IGST 0.0%	11,700.00	0.00	0.00

**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