

Original

<div>MAHAVEER KIRANA STORE</div> <div>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</div> <div>Phone: 01412317395</div> <div>FSSAI Lic.No.: 12214026001625</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</div>				Invoice No.		Dated	
				SL/24-25/1565		24/08/2024	
<div>Buyer</div> <div>KESHAN TRADING COMPANY FATEHPUR</div> <div>332301</div> <div>FATEHPUR Pin : 332301 State : Rajasthan Code : 08</div>				Pymt Mode: CREDIT			
				Transporter DHABAI			
				Vehicle No			
				Delivery Station : FATEHPUR			
				Broker DEVAKI (BHAGWANDAS CHOUDHAR			
<div>Buyer Details :</div> <div>GSTIN : 08ARQPK1681C1ZP</div> <div>PAN No. ARQPK1681C</div>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 300.0/10	11043000	10.00	300.00	8,200.00	0.00	24,600.00
		Total	10	300	Total		24,600.00
Other Charges				Other Charges 271.00			
KANTA CARTAGE MUDDAT				CGST TAX 0.00			
28.00 120.00 123.00				SGST TAX 0.00			
				Net Amount 24,871.00			
Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy One Only.							
<div>Our Bankers :</div> <div>1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039</div> <div>KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11043000	CGST 0.0%+SGST 0.0%		24,600.00	0.00	0.00
Remarks:							
Terms :				For MAHAVEER KIRANA STORE			
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				Authorised Signatory			