

## 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/23-24/4140

Dated

28/03/2024

Pynt Mode: CREDIT

Transporter Shiv Road Lines

Vehicle No

Delivery Station : LAXMANGARH

Broker VARUN AGARWAL

Buyer

KALURAM MOTILAL PANSARI LAXMANGARH

332311

Buyer Details :

GSTIN : 08AFPPP1508Q1ZR

PAN No. NOTAVABILE

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST red katta 300.0/10	09109914	10.00	300.00	10,000.00	5.00	30,000.00
2	AMCHUR Gross Wt : 41.000      Bardana Wt : 1.000  41.0-1.0	091011	1.00	40.00	14,500.00	5.00	5,800.00
		Total	11	340	Total	35,800.00	

## Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
28.60	40.00	132.00	179.00

Other Charges 380.02

CGST TAX 904.49

SGST TAX 904.49

Net Amount 37,989.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Eighty Nine 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%	30,296.00	757.40	757.40
091011	CGST 2.5%+SGST 2.5%	5,883.60	147.09	147.09

## 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