

## 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/23-24/3841

Dated

23/02/2024

Pymt Mode: CREDIT

Transporter SUPER HARIYANA

Vehicle No

Delivery Station : TARANAGAR

Broker

AMIT KUMAR MODI

IRN No 95221b0179192fa5caafb4a938491617cffbfaafbea364cac2a7cbe6d0b4d8e7

ACK No 172414472190107

Date : 25/02/2024

Buyer

SHIVAM TRADING COMPANY TARANAGAR

ward no 05taranagar, taranagar

TARANAGAR

Pin : 331304

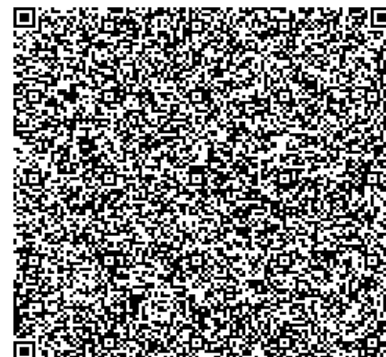
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 109.400      Bardana Wt : 1.000  54.7,54.7-1.0	08134020	2.00	108.40	7,300.00	5.00	7,913.20
		Total	2	108.400	Total	7,913.20	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.20	24.00	39.57

Other Charges	119.20
CGST TAX	200.80
SGST TAX	200.80
Net Amount	8,434.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty 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
08134020	CGST 2.5%+SGST 2.5%	8,031.97	200.80	200.80

## 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