

**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/23-24/4024

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter RAJ FREIGHT

Vehicle No

Delivery Station : TARANAGAR

Broker AMIT KUMAR MODI

Buyer

TARANAGAR NEMICHAND VIPULKUMAR

Buyer Details :

GSTIN : UnRegistered

TARANAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 54.700      Bardana Wt : 0.500  54.7-0.5	08134020	1.00	54.20	7,500.00	5.00	4,065.00
		Total	1	54.200	Total	4,065.00	

**Other Charges**

BARDANA	KANTA	CARTAGE	MUDDAT
25.00	2.60	12.00	20.33

Other Charges 59.76

CGST TAX 103.12

SGST TAX 103.12

**Net Amount 4,331.00**

Amount In Words Rupees Four Thousand Three Hundred Thirty One 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%	4,124.93	103.12	103.12

**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