

**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/24-25/611

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 761429421464

Broker DEVAKI ( BHAGWANDAS CHOUDHAR

IRN No 15672c8fa02e8b0ed7bad39a7983c1defad4bf5f26d0e6f7cdab4516d  
fd220c4

ACK No 172415024807100

Date : 20/05/2024

Buyer

**KESHAN TRADING COMPANY FATEHPUR**  
332301

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  1500.0/50	09109914	50.00	1,500.00	8,571.00	5.00	128,565.00
		Total	50	1,500	Total	128,565.00	

**Other Charges**KANTA CARTAGE MUDDAT  
130.00 600.00 642.83

Other Charges	1,373.10
CGST TAX	3,248.45
SGST TAX	3,248.45
<b>Net Amount</b>	<b>136,435.00</b>

Amount In Words Rupees One Lakh Thirty Six Thousand Four Hundred Thirty Five 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%	129,937.83	3,248.45	3,248.45

**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