

**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/23-24/4047

Dated

14/03/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker AMIT KUMAR MODI

Buyer

TARANAGAR MOHIT KIRANA STORE

Buyer Details :

GSTIN : 08AXEPP2172P1ZX

TARANAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 251.800      Bardana Wt : 5.000  50.3,50.5,50.3,50.2,50.5-5.0	8134010	5.00	246.80	3,400.00	0.00	8,391.20
		Total	5	246.800	Total	8,391.20	

**Other Charges**

BARDANA	KANTA	CARTAGE	MUDDAT
200.00	13.50	60.00	41.96

Other Charges 315.80

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 8,707.00**

Amount In Words Rupees Eight Thousand Seven Hundred Seven 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
8134010	CGST 0.0%+SGST 0.0%	8,591.20	0.00	0.00

**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