

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/681

Dated

25/05/2024

Pymt Mode: CREDIT

Transporter RATAN KE CHAKKI

Vehicle No

Delivery Station : SARDARSHAR

Broker

AMIT KUMAR MODI

IRN No f80f1ff58bd5a27b661174144ed7e4cc0150b53b2da88d10edd7805dfc232ce0

ACK No 172415093329264

Date : 31/05/2024

Buyer

SHRI AMRIT BHANDAR SARDARSHAHAR

SHRI AMRIT BHANDAR

SARDARSHAHRMEENA LALSardarshahar,

WARD NO 16

SARDARSHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FGUPK7338J2ZH

PAN No. FGUPK7338J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 240.500 Bardana Wt : 2.500 48.2,48.0,48.3,48.0,48.0-2.5	09103020	5.00	238.00	16,900.00	5.00	40,222.00
		Total	5	238	Total	40,222.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
14.00	125.00	100.00	201.11

Other Charges

439.90

CGST TAX

1,016.55

SGST TAX

1,016.55

Net Amount

42,695.00

Amount In Words Rupees Forty Two Thousand Six Hundred Ninety Five Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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
09103020	CGST 2.5%+SGST 2.5%	40,662.11	1,016.55	1,016.55

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