

## 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/24-25/546

Dated

17/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Eway Bill No. 761428658683

Broker

IRN No 15ddf56a51b63cc5a54b1e36f84358ce4f6a3802b3cf330f128089df43f56233

ACK No 172415006075877

Date : 17/05/2024

Buyer

ROSHANAL &amp; BROTHERS DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDP5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 450.0/15	09109914	15.00	450.00	25,000.00	5.00	112,500.00
		Total	15	450	Total	112,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
39.00 180.00 562.50

Other Charges	781.92
CGST TAX	2,832.04
SGST TAX	2,832.04
<b>Net Amount</b>	<b>118,946.00</b>

Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Forty Six 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
09109914	CGST 2.5%+SGST 2.5%	113,281.50	2,832.04	2,832.04

## 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