

## 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/24-25/143

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : RAWATSAR

Broker

SHRI BALAJI BROKERS AGENCIES

Buyer

RAWATSAR KANSHIRAM MAHENDRAKUMAR

KASHI RAM MAHENDER KUMAR, KIRYANA

MERCHANTS, SARDARSHAHAR ROAD,

RAWATSAR, Hanumangarh, Rajasthan,

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADBPK0461D1Z3

PAN No. ADBPK0461D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.300      Bardana Wt : 0.500  50.3-0.5	08134020	1.00	49.80	8,500.00	5.00	4,233.00
		Total	1	49.800	Total	4,233.00	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
25.00	2.60	12.00	21.17

Other Charges	60.32
CGST TAX	107.34
SGST TAX	107.34
Net Amount	4,508.00

Amount In Words Rupees Four Thousand Five Hundred Eight 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%	4,293.77	107.34	107.34

## 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