

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/24-25/680

Dated

25/05/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 771430686745

Broker DEVAKI (BHAGWANDAS CHOUDHAR

IRN No a9beaced295d4a4f65dfcfb19306edbb56028b70b9989bf7c0e39bd570564861

ACK No 172415056696499

Date : 25/05/2024

Buyer

KESHAN TRADING COMPANY FATEHPUR

332301

FATEHPUR

Pin : 332301

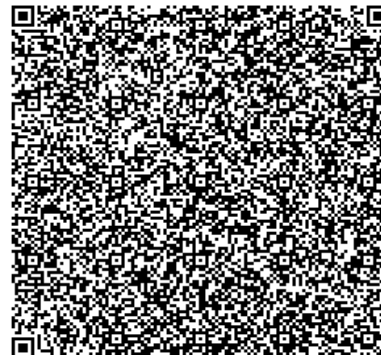
State : Rajasthan

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 blue 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
140.00 600.00 642.83

Other Charges	1,382.60
CGST TAX	3,248.70
SGST TAX	3,248.70
Net Amount	136,445.00

Amount In Words Rupees One Lakh Thirty Six Thousand Four Hundred Forty 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
09109914	CGST 2.5%+SGST 2.5%	129,947.83	3,248.70	3,248.70

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