

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/24-25/1339

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9729

Delivery Station : JAIPUR

Eway Bill No. 751448524712

Broker SORABH KHNADELWAL

IRN No a0e621050a0ab7acff807fb8033d0ae7cf012cd97d2260ca6ae2ecab916d96fa

ACK No 172415532397746

Date : 05/08/2024

Buyer

AGARSEN TRADERS

B-114SIKAR ROAD, RAJDHANI KRISHI

MANDI

Jaipur

Pin : 302023

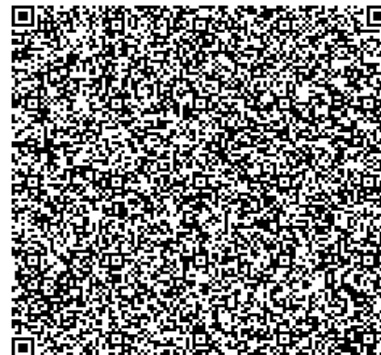
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA1426E1Z7

PAN No. AEPPA1426E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM 750.0/15	0908	15.00	750.00	2,047.61	5.00	1,535,707.50
		Total	15	750	Total	1,535,707.50	

Other Charges

BARDANA

600.00

Other Charges

600.00

CGST TAX

38,407.69

SGST TAX

38,407.69

Net Amount**1,613,123.00**

Amount In Words Rupees Sixteen Lakh Thirteen Thousand One Hundred Twenty Three 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
0908	CGST 2.5%+SGST 2.5%	1,536,307.50	38,407.69	38,407.69

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