

**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/24-25/699

Dated

28/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Eway Bill No. 791431341993

Broker

IRN No c4b0fe6db43ef46eded5cc3efa8c33db66685308a5bc868c94f222788c36633d

ACK No 172415072747128

Date : 28/05/2024

Buyer

ROSHANAL &amp; BROTHERS DEEG

DEEG

Pin : 321203

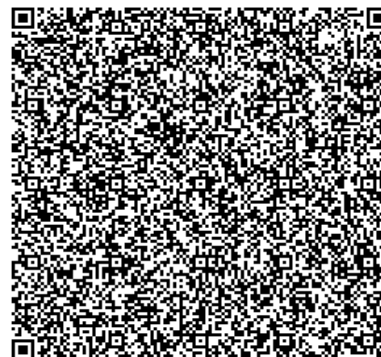
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 750.0/25	09109914	25.00	750.00	18,500.00	5.00	138,750.00
		Total	25	750	Total	138,750.00	

**Other Charges**KANTA CARTAGE MUDDAT  
70.00 300.00 693.75

Other Charges	1,063.32
CGST TAX	3,495.34
SGST TAX	3,495.34
<b>Net Amount</b>	<b>146,804.00</b>

Amount In Words Rupees One Lakh Forty Six Thousand Eight Hundred Four 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
09109914	CGST 2.5%+SGST 2.5%	139,813.75	3,495.34	3,495.34

**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