

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/23-24/3774

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter Shiv Road Lines

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 701405923100

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No 9fab467508ce4db2d5b6c560065e9c1fde329f1cffa0eddc4a7049e8d1d7ed24

ACK No 172414424399628

Date : 17/02/2024

Buyer

NAWALGARH KISHORILAL SANJAYKUMAR

nawalgarh

NAWALGARH

Pin : 333042

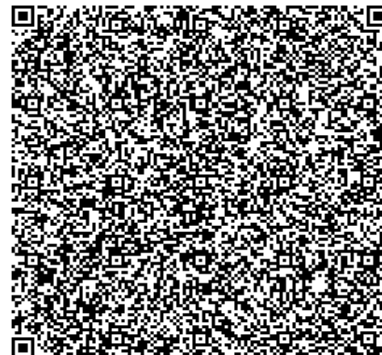
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPC5783C1ZD

PAN No. NATAVABILE



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	23,500.00	5.00	105,750.00
		Total	15	450	Total	105,750.00	

Other Charges

KANTA CARTAGE MUDDAT
39.00 180.00 528.75

Other Charges	748.12
CGST TAX	2,662.44
SGST TAX	2,662.44
Net Amount	111,823.00

Amount In Words Rupees One Lakh Eleven Thousand Eight 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
09109914	CGST 2.5%+SGST 2.5%	106,497.75	2,662.44	2,662.44

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