

**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/23-24/3871

Dated

26/02/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : CHIRAWA

Broker VARUN AGARWAL

Buyer

**ASHOK KUMAR MANISH KUMAR CHIRAWA**

PANDIT GANESH NARAYAN MARGCHIRAWA,

MAIN MARKET

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABGPM1020R1ZI

PAN No. NOTAVABILE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  30.0	10081010	1.00	30.00	8,300.00	0.00	2,490.00
		Total	1	30	Total	2,490.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
2.70	12.00	12.45

Other Charges 27.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 2,517.00**

Amount In Words Rupees Two Thousand Five Hundred Seventeen 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
10081010	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00

**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