

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/23-24/4134

Dated

27/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR BANSOOR

Vehicle No

Delivery Station : KOTPUTALI

Broker VARUN AGARWAL

Buyer

KOTPUTALI RAMESH KUMAR GUPTA

Buyer Details :

GSTIN : UnRegistered

KOTPUTALI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | SAMAK 210.0/7 | 11043000 | 7.00 | 210.00 | 7,200.00 | 0.00 | 15,120.00 |
| | | Total | 7 | 210 | Total | 15,120.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 18.90 | 84.00 | 75.60 |

Other Charges 178.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,298.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 11043000 | CGST 0.0%+SGST 0.0% | 15,120.00 | 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