

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1695</b> <b>05/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter JAI LAXMI</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker RAJESH KOOLWAL DALAL</b>			
<b>Buyer</b> <b>ALWAR VISHAL FOOD PRODUCTS</b> <b>301001</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ADPPA5614A1Z0</b> <b>PAN No. ADPPA5614A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 150.0/5	09109914	5.00	150.00	17,500.00	5.00	26,250.00
		Total	5	150	Total	26,250.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 14.00      60.00      131.25			<b>Other Charges</b> 205.24 <b>CGST TAX</b> 661.38 <b>SGST TAX</b> 661.38  <b>Net Amount</b> <b>27,778.00</b>		
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Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Seventy Eight Only.**

<b><u>Our Bankers :</u></b> 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  <b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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	<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
	09109914	CGST 2.5%+SGST 2.5%	26,455.25	661.38	661.38

<b>For MAHAVEER KIRANA STORE</b>   <b>Authorised Signatory</b>		
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