

## 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/23-24/3851

Dated

24/02/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 731407721080

Broker BBA ( BABULAL BROKERS)

IRN No b1c721df5a8b395cfa5fa31a8933b9bf7a391a0501c1ca397b43aecda34b84f3

ACK No 172414467272036

Date : 24/02/2024

Buyer

NITIN ENTERPRISES FATEHPUR  
332301

FATEHPUR

Pin : 332301

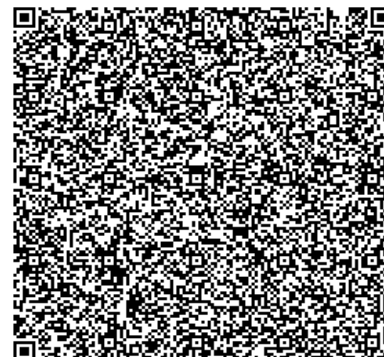
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD7811N1ZC

PAN No. ALZPD7811N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blur 750.0/25	09109914	25.00	750.00	19,000.00	5.00	142,500.00
		Total	25	750	Total	142,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
65.00 300.00 712.50

Other Charges	1,077.12
CGST TAX	3,589.44
SGST TAX	3,589.44
Net Amount	150,756.00

Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Fifty Six 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%	143,577.50	3,589.44	3,589.44

## 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