

Original

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.		Dated	
				SL/23-24/4100		21/03/2024	
Buyer ROHTAK ROSHANLAL RAKESHKUMAR 124001 ROHTAK Pin : 124001 State : Haryana Code : 06				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ROHATAK Broker VARUN AGARWAL			
				Buyer Details : GSTIN : 06ADMPJ1936B1ZV PAN No. ADMPJ1936B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	7,400.00	0.00	22,200.00
	300.0/10						
2	KANGANI	10081010	5.00	150.00	7,300.00	0.00	10,950.00
	150.0/5						
		Total	15	450	Total		33,150.00
Other Charges				247.00			
KANTA CARTAGE MUDDAT				CGST TAX 0.00			
40.50 40.50 165.75				SGST TAX 0.00			
				Net Amount 33,397.00			
Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety Seven Only.							
Our Bankers :		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
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		11043000	IGST 0.0%		22,200.00	0.00	0.00
		10081010	IGST 0.0%		10,950.00	0.00	0.00
Remarks:							
Terms :				For MAHAVEER KIRANA STORE			
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				Authorised Signatory			