

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/24-25/655

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 791430409599

Broker SB (DALAL SITARAM BHAWARLAL& C

IRN No e1dc0fd3fe9106674b9445facacfe75c5f8be5f1d2701cf0f7c7431874b92ba0

ACK No 172415049801677

Date : 24/05/2024

Buyer

R K TRADERS NAWALGARH

333042

Nawalgarh

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 600.0/20	09109914	20.00	600.00	25,000.00	5.00	150,000.00
		Total	20	600	Total	150,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
56.00	240.00	750.00

Other Charges	1,045.70
CGST TAX	3,776.15
SGST TAX	3,776.15
Net Amount	158,598.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five 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
09109914	CGST 2.5%+SGST 2.5%	151,046.00	3,776.15	3,776.15

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