

<b>MAHAVEER KIRANA STORE</b>  345 TRIPOLIA BAZAR JAIPUR JAPUR-302002  Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No. <b>SL/24-25/2560</b>		Dated <b>21/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>LADHA DWARKAPRASAD</b>			
Buyer <b>SIKAR CHANDRA TRADING COMPANY</b> 332001  Sikar Pin : 332001 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ACFPM8069E1ZD</b> PAN No. <b>ACFPM8069E</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	1	30	Total	7,500.00	
<b>Other Charges</b> KANTA CARTAGE MUDDAT 2.90 12.00 37.50				Other Charges 52.38 CGST TAX 188.81 SGST TAX 188.81 <b>Net Amount 7,930.00</b>			
Amount In Words <b>Rupees Seven Thousand Nine Hundred Thirty Only.</b>							
<b>Our Bankers :</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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09109914	CGST 2.5%+SGST 2.5%		7,552.40	188.81	188.81
<b>Remarks:</b>  <b>Terms :</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>For MAHAVEER KIRANA STORE</b>  Authorised Signatory			