

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1117

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter JAI AMBAY

Vehicle No

Delivery Station : BAHEROR

Broker

SHARAD PARWAL

IRN No 1b0b1db7373a3df9a5a5898b12c1de95e5b79609d5e0b76262d0d94206e734fe

ACK No 172415427040096

Date : 20/07/2024

Buyer

GOYAL TRADERS BAHEROR
MAIN MARKET,

BAHEROR

Pin : 301701

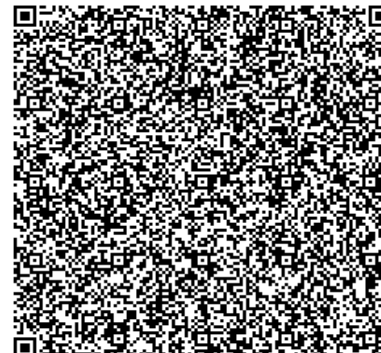
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESP7488K1ZN

PAN No. AESPD7488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 435.0/29,8.0	12030000	30.00	443.00	10,400.00	5.00	46,072.00
		Total	30	443	Total	46,072.00	

Other ChargesKANTA CARTAGE MUDDAT
87.00 360.00 230.36

Other Charges

677.36

CGST TAX

1,168.73

SGST TAX

1,168.73

Net Amount**49,087.00**Amount In Words **Rupees Forty Nine Thousand Eighty Seven 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
12030000	CGST 2.5%+SGST 2.5%	46,749.36	1,168.73	1,168.73

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