

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/23-24/4147

Dated

28/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR69E1633

Delivery Station : ROHATAK

Broker VARUN AGARWAL

Buyer

SHIVDHANMAL SAJJANMAL ROHTAK
124001

Buyer Details :

GSTIN : 06ABGPT4939C1ZK

PAN No. ABGPT4939C

ROHTAK

Pin : 124001 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 720.0/24,36.0	10081010	25.00	756.00	7,200.00	0.00	54,432.00
2	SAMAK 600.0/20,32.0	11043000	21.00	632.00	7,300.00	0.00	46,136.00
3	SAMAK 150.0/5	11043000	5.00	150.00	7,500.00	0.00	11,250.00
		Total	51	1,538	Total	111,818.00	

Other Charges

KANTA	CARTAGE	MUDDAT
137.70	137.70	559.09

Other Charges 834.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 112,652.00

Amount In Words Rupees One Lakh Twelve Thousand Six Hundred Fifty Two 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
10081010	IGST 0.0%	54,432.00	0.00	0.00
11043000	IGST 0.0%	57,386.00	0.00	0.00

Remarks:**Terms :**

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

For MAHAVEER KIRANA STORE

Authorised Signatory