

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1932</b> <b>21/09/2024</b>			
<b>Buyer</b> <b>DEVALI CHAGLAL DURGALAL</b>  <b>DEVALI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter GUNJAN GOODS CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : DEVALI</b>  <b>Broker RAJENDRA KUMAR JAIN DALAL</b>			
<b>Buyer Details :</b> <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24 CAREET RED KATTA 30.0	09109914	1.00	30.00	35,500.00	5.00	10,650.00
		Total	1	30	Total	10,650.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 2.80      12.00      53.25			<b>Other Charges</b> 68.05 <b>CGST TAX</b> 267.95 <b>SGST TAX</b> 267.95 <b>Net Amount</b> <b>11,254.00</b>	
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Amount In Words **Rupees Eleven Thousand Two Hundred Fifty Four Only.**

<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		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>10,718.05</td><td>267.95</td><td>267.95</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	10,718.05	267.95	267.95
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09109914	CGST 2.5%+SGST 2.5%	10,718.05	267.95	267.95								

<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>  <b>Authorised Signatory</b>
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