

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/23-24/3338

Dated

16/01/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

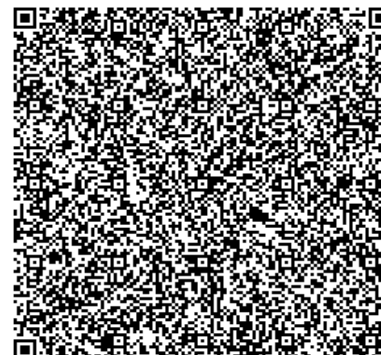
Broker

IRN No **bb088459d00fedf46741b7149cfbaa39703ee6906981681d9a77ae909ec00644**ACK No **172414261864105**Date : **23/01/2024**

Buyer

NAVNEET STORE**302017****JAIPUR**Pin : **302017**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWZPG6998A1ZS**PAN No. **AWZPG6998A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500 grm bareek 30.0,31.0	09096139	2.00	61.00	20,000.00	5.00	12,200.00
		Total	2	61	Total	12,200.00	

Other Charges

KANTA CARTAGE MUDDAT
5.40 5.40 61.00

Other Charges 71.80
CGST TAX 306.80
SGST TAX 306.80
Net Amount 12,885.00

Amount In Words **Rupees Twelve Thousand Eight Hundred Eighty Five 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
09096139	CGST 2.5%+SGST 2.5%	12,271.80	306.80	306.80

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