

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/24-25/2470

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter GLOBEQTS

Vehicle No

Delivery Station : BHIWADI

Broker

IRN No 5cb90594c6f112619c887cb92b13894fd441d1490390882d57dba18228973e74

ACK No 172416190215142

Date : 09/11/2024

Buyer

PAWANKUMAR RAJKUMAR BHIWADI
301019

BHIWADI

Pin : 301019

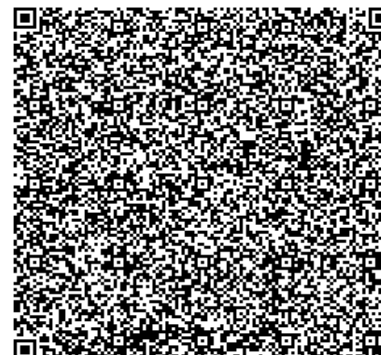
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 151.5/5,304.0/10,303.0/10	09092190	25.00	758.50	9,500.00	5.00	72,057.50
		Total	25	758.500	Total	72,057.50	

Other Charges

KANTA	CARTAGE	MUDDAT
70.00	300.00	360.29

Other Charges 730.29

CGST TAX 1,819.69

SGST TAX 1,819.69

Net Amount 76,427.00Amount In Words **Rupees Seventy Six Thousand Four Hundred Twenty 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
09092190	CGST 2.5%+SGST 2.5%	72,787.79	1,819.69	1,819.69

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