

## 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/24-25/1288

Dated

02/08/2024

Pymt Mode: CREDIT

Transporter GLOBEQTS

Vehicle No

Delivery Station : KHAIRTHAL

Broker

Buyer

KHAIRTHAL MOHIT

Buyer Details :

GSTIN : UnRegistered

KHAIRTHAL

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight  | Rate      | GST Rate  | Amount    |
|------|--|----------|-------|---------|-----------|-----------|-----------|
| 1    | COPRA(COCOANUT)<br><br>15.0,14.8,14.9,15.0,15.0,15.0,15.0,15.0,14.9,15.0,14.9,15.0,14.8,15.0,15.0,14.9,14.9,14.9,14.8,15.0,15.0,15.0,15.0,15.0,14.9,14.8,14.9,15.0,14.9,15.0,15.0,15.0,15.0,15.0,14.9,14.9,14.9,15.0,14.9,15.0,14.9,15.0 | 12030000 | 50.00 | 747.40  | 10,800.00 | 5.00      | 80,719.20 |
|      |  | Total    | 50    | 747.400 | Total     | 80,719.20 |           |

## Other Charges

KANTA CARTAGE MUDDAT  
140.00 600.00 403.60

Other Charges

1,143.60

CGST TAX

2,046.57

SGST TAX

2,046.57

Net Amount

85,956.00

Amount In Words Rupees Eighty Five Thousand Nine Hundred Fifty Six 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 |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 81,862.80        | 2,046.57   | 2,046.57   |

## 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