Dated

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

SL/24-25/393 30/04/2024

Transporter SHIVRAJ Phone: 01412317395

Vehicle No

Buyer Details:

Invoice No.

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

Delivery Station: TONK

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH SETHI** 

Buyer

**MLJ RETAL MART TONK** 

304001

GSTIN: 08ABQFM6625C1Z3

PAN No. ABQFM6625C

**TONK** Pin: 304001 State: Rajasthan Code: 08

		Ú.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5%	09096139	1.00	30.00	33,500.00	5.00	10,050.00
	RED						
	30.0						
2	AJWAIN MTP 5%GST	09109914	1.00	30.00	25,500.00	5.00	7,650.00
	GOLD						
	30.0						
		Total	2	60			17,700.00
Other	Other Charges			Other Charges 118.12			

**Other Charges** 

KANTA

5.30 24.00 88.50

CARTAGE MUDDAT

**CGST TAX** 

118.12 445.44

SGST TAX **Net Amount** 

445.44 18,709.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Nine 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139 09109914	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	10,114.95 7,702.85	252.87 192.57	252.87 192.57
	03103314	0001 2.070+0001 2.070	7,702.83	192.57	192.57

## **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**