

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/24-25/647

Dated

23/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF5169

Delivery Station : JAIPUR

Eway Bill No. 761430201727

Broker NAGAR DALAL

IRN No f143ac62faf5e0534b5ffd94ad076ab749d29c66a3014b3e4523389e63e9621d

ACK No 172415044563727

Date : 23/05/2024

Buyer

NAVHAL TRADING CO.

SCHEME NO. 4CC-465AMACHEDA, SIKAR

ROAD

JAIPUR

Pin : 302013

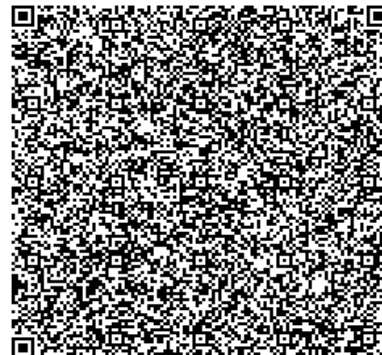
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATLPS9083P1ZF

PAN No. ATLPS9083P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 1530.0/51	09109914	51.00	1,530.00	18,800.00	5.00	287,640.00
		Total	51	1,530	Total	287,640.00	

Other Charges

KANTA CARTAGE MUDDAT
147.90 147.90 1438.20

Other Charges	1,734.30
CGST TAX	7,234.35
SGST TAX	7,234.35
Net Amount	303,843.00

Amount In Words Rupees Three Lakh Three Thousand Eight Hundred Forty Three 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
09109914	CGST 2.5%+SGST 2.5%	289,374.00	7,234.35	7,234.35

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