

## 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/23-24/3945

Dated

04/03/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 701410039984

Broker SB (DALAL SITARAM BHAWARLAL &amp; C

IRN No b55c11ab85d5d66d2d5dd831c564b9843c21136b4a7e8430347d12333204f785

ACK No 172414527244131

Date : 04/03/2024

Buyer

MAHAVEERPRASAD PAWAN KUMAR NAWALGARH  
333042

Nawalgarh

Pin : 333042

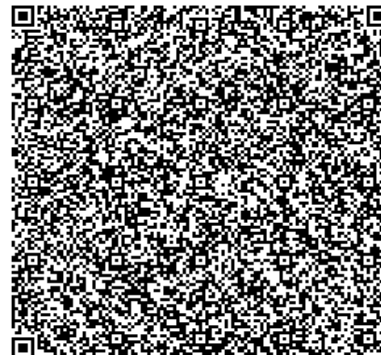
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0

PAN No. ACCPC3249F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 630.0/21	09109914	21.00	630.00	19,000.00	5.00	119,700.00
		Total	21	630	Total	119,700.00	

## Other Charges

KANTA CARTAGE MUDDAT  
54.60 252.00 598.50Other Charges 904.74  
CGST TAX 3,015.13  
SGST TAX 3,015.13  
Net Amount 126,635.00

Amount In Words Rupees One Lakh Twenty Six Thousand Six Hundred Thirty Five 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
09109914	CGST 2.5%+SGST 2.5%	120,605.10	3,015.13	3,015.13

## 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