

**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/24-25/542

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter NATAJI KA CHAKI

Vehicle No

Delivery Station : NAWALGARH

Broker SB (DALAL SITARAM BHAWARLAL &amp; C

Buyer

NAWALGARH RAKESH KUMAR RAVINDER KUMAR

Buyer Details :

GSTIN : Unknown

NAWALGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 481.000      Bardana Wt : 5.000  48.2,48.2,47.9,48.0,48.0,48.2,48.2,48.1,48.2,48.0-5.0	09103020	10.00	476.00	16,000.00	5.00	76,160.00
		Total	10	476	Total		76,160.00

**Other Charges**

KANTA      BARDANA      CARTAGE      MUDDAT  
28.00      250.00      200.00      380.80

Other Charges 859.06

CGST TAX 1,925.47

SGST TAX 1,925.47

**Net Amount 80,870.00**

Amount In Words Rupees Eighty Thousand Eight Hundred Seventy 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
09103020	CGST 2.5%+SGST 2.5%	77,018.80	1,925.47	1,925.47

**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