

**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/23-24/3816

Dated

21/02/2024

Pymt Mode: **CREDIT**Transporter **bayana bharatpur**

Vehicle No

Delivery Station : **BHARATPUR**

Broker

Buyer

**DEEPAK TRADING COMPANY**

chagan lal s/o bhajan lalDeepak

Trading CompanyNew Mandi, station

road

**BHARATPUR**

Pin : 321001

State : **Rajasthan**

Code : 08

Buyer Details :

GSTIN : **08ANXPK9144K1Z3**PAN No. **ANXPK9144K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	<b>1</b>	<b>30</b>	Total	7,500.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
2.60 12.00 37.50

Other Charges	52.40
CGST TAX	188.80
SGST TAX	188.80
<b>Net Amount</b>	<b>7,930.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Thirty 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%	7,552.10	188.80	188.80

**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