

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/24-25/484

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker

OMPRAKSH DANGAYACH (RAMBRO)

IRN No 46614eb7896d7bfb85328735356a0706749bd07f8be229d131eb61fd
02174b90

ACK No 172414957421948

Date : 09/05/2024

Buyer

SHRI RAJESH & COMPANY
302003

JAIPUR

Pin : 302003

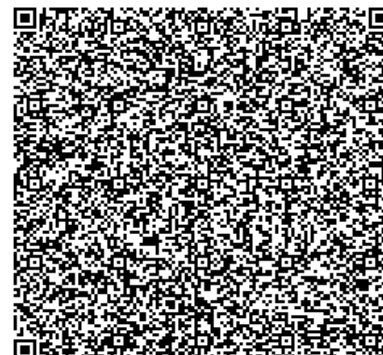
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 600.0/20	09109914	20.00	600.00	18,100.00	5.00	108,600.00
2	AJWAIN MTP 5%GST gold 300.0/10	09109914	10.00	300.00	25,500.00	5.00	76,500.00
		Total	30	900	Total	185,100.00	

Other Charges

KANTA CARTAGE MUDDAT
78.00 84.00 925.50Other Charges 1,087.62
CGST TAX 4,654.69
SGST TAX 4,654.69
Net Amount 195,497.00

Amount In Words Rupees One Lakh Ninety Five Thousand Four Hundred Ninety Seven 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%	186,187.50	4,654.69	4,654.69

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