

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. Dated SL/24-25/2810 16/12/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : CHIRAWA Broker DEVAKI (BHAGWANDAS CHOUDHAR
Buyer SHYAM LAL AGRAWAL CHIRAWA 333026 CHIRAWA Pin : 333026 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AGUPA4002G1ZP PAN No. NOTAVABILE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 330.0/11	10081010	11.00	330.00	5,800.00	0.00	19,140.00
		Total	11	330	Total	19,140.00	

Other Charges KANTA CARTAGE MUDDAT 30.80 132.00 95.70	Other Charges 258.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,398.00
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Amount In Words **Rupees Nineteen Thousand Three Hundred Ninety Eight 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
10081010	CGST 0.0%+SGST 0.0%	19,140.00	0.00	0.00

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