

Original

MAHAVEER KIRANA STORE	Invoice No.	Dated
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002	SL/23-24/3576	03/02/2024
Phone: 01412317395	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026001625	Transporter MANGAL	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : GUDHA	
GSTIN : 08AACFM4927A1ZM	Broker SB (DALAL SITARAM BHAWARLAL& C	
Pan No : AACFM4927A		
Buyer	Buyer Details :	
GUDHA SHRI SHYAM TRADERS	GSTIN : 08ANWPK6202D1ZY	
	PAN No. ANWPK6202D	
GUDHA	Pin : 333022	State : Rajasthan
	Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 60.0/2	11043000	2.00	60.00	7,900.00	0.00	4,740.00
		Total	2	60	Total		4,740.00

Other Charges			Other Charges	54.00
KANTA	CARTAGE	MUDDAT	CGST TAX	0.00
6.00	24.00	23.70	SGST TAX	0.00
			Net Amount	4,794.00

Amount In Words **Rupees Four Thousand Seven Hundred Ninety Four 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
11043000	CGST 0.0%+SGST 0.0%	4,740.00	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