

**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/23-24/3862

Dated

26/02/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIRAWA

Broker VARUN AGARWAL

Buyer

**Chirawa Mathuradas Raghuveer Prasad**

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAZPB9041M1Z1

PAN No. AAZPB9041M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  150.0/5	10081010	5.00	150.00	8,300.00	0.00	12,450.00
		Total	5	150	Total	12,450.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
13.50	60.00	62.25

Other Charges 136.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 12,586.00**

Amount In Words Rupees Twelve Thousand Five Hundred Eighty Six 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
10081010	CGST 0.0%+SGST 0.0%	12,450.00	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