

**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/24-25/441

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter RARA UDYOG

Vehicle No

Delivery Station : KHIRTHAL

Broker

VAIBHAV VOYAL (VISHNULALKOTHI

IRN No fa56ef47a920d139b388f33529ca05481e0f4900e9d64b93f74f26eb4d  
cc7e6f

ACK No 172414940201212

Date : 07/05/2024

Buyer

**GORDHAN DASS SURESH KUMAR**

B-6KHAIRTHAL, NEW MANDI

KHIRTHAL

Pin : 301404

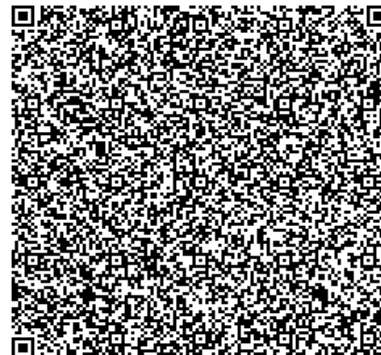
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPG1506E1ZQ

PAN No. ABYPG1506E



Ship To : GORDHAN DASS SURESH KUMAR

RARA UDYOG

E-144, RIICCO IND AREA, BAGRU

JAIPUR-303007

Rajasthan

Despatch From : MAHAVEER KIRANA STORE

RARA UDYOG

E-144, RIICCO IND AREA, BAGRU

JAPUR-303007

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 33000.0/1100	09109914	1,100.00	33,000.00	18,000.00	5.00	5,940,000.00
		Total	1,100	33,000	Total	5,940,000.00	

**Other Charges**KANTA CARTAGE MUDDAT  
3080.00 3080.00 29700.00

Other Charges	35,860.00
CGST TAX	149,396.50
SGST TAX	149,396.50
<b>Net Amount</b>	<b>6,274,653.00</b>

Amount In Words Rupees Sixty Two Lakh Seventy Four Thousand Six Hundred Fifty Three 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%	5,975,860.00	149,396.50	149,396.50

**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