

## 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/24-25/500

Dated

10/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNJHANU

Eway Bill No. 761427318098

Broker

IRN No 7b68319bd0f6f145fa61a6cd67bfc48db9023cc141ebccf453ef58f20c13df68

ACK No 172414973204077

Date : 11/05/2024

Buyer

JHUNJHANU GOURAV TRADERS

JHUNJHNAU

Pin : 333001

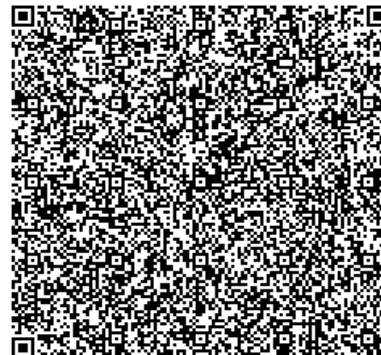
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKBPB8432J1Z7

PAN No. CKBPB8432J



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	18,000.00	5.00	108,000.00
		Total	20	600	Total	108,000.00	

## Other Charges

KANTA CARTAGE MUDDAT  
52.00 240.00 540.00

Other Charges	832.40
CGST TAX	2,720.80
SGST TAX	2,720.80
<b>Net Amount</b>	<b>114,274.00</b>

Amount In Words Rupees One Lakh Fourteen Thousand Two Hundred Seventy Four 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%	108,832.00	2,720.80	2,720.80

## 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