

**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/24-25/379

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SURATGARH

Broker SHRI BALAJI BROKERS AGENCIES

Buyer

**SURATGARH TARA TRADERS**

near purani aabadi schooloppsite

baba ram dev mandirSuratgarh,

Unnamed Road

Suratgarh

Pin : 335804

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.300      Bardana Wt : 0.500  50.3-0.5	08134020	1.00	49.80	8,200.00	5.00	4,083.60
2	SINGHARA DRY Gross Wt : 50.200      Bardana Wt : 0.500  50.2-0.5	08134020	1.00	49.70	9,000.00	5.00	4,473.00
		Total	2	99.500	Total	8,556.60	

**Other Charges**

BARDANA KANTA CARTAGE MUDDAT  
50.00 5.20 24.00 42.79

Other Charges 121.99

CGST TAX 216.96

SGST TAX 216.96

**Net Amount 9,113.00**

Amount In Words Rupees Nine Thousand One Hundred Thirteen 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
08134020	CGST 2.5%+SGST 2.5%	8,678.59	216.96	216.96

**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