

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>	Invoice No. <b>SL/24-25/666</b> Dated <b>24/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JPR SIKAR</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>KISHANLAL SHARMA DALAL</b>
Buyer <b>SIKAR R R TRADERS</b>    <b>SIKAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  420.0/14,41.0	11043000	15.00	461.00	7,400.00	0.00	34,114.00
		Total	<b>15</b>	<b>461</b>	Total	34,114.00	

<b>Other Charges</b> KANTA CARTAGE MUDDAT 40.50 180.00 170.57				Other Charges 391.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 34,505.00</b>			
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Five 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%	34,114.00	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