

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1661

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK ROAD NO 7

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 711455701629

Broker RAMPARAKSH SHARMA DALAL

IRN No b8a7886fb0a6975eb2301125ae81122b8b5e470ed24e530052a80d64a2068323

ACK No 172415717996034

Date : 03/09/2024

Buyer

SIKAR PAWAN & COMPANY
332001

SIKAR

Pin : 332001

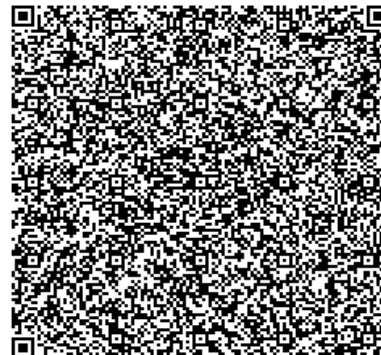
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPM0021K2ZH

PAN No. AFNPM0021K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED KATTA 450.0/15	09109914	15.00	450.00	24,700.00	5.00	111,150.00
		Total	15	450	Total	111,150.00	

Other Charges

KANTA CARTAGE MUDDAT
42.00 180.00 555.75

Other Charges

777.62

CGST TAX

2,798.19

SGST TAX

2,798.19

Net Amount

117,524.00

Amount In Words Rupees One Lakh Seventeen Thousand Five Hundred Twenty 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%	111,927.75	2,798.19	2,798.19

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