

## 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/24-25/1868

Dated

19/09/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 771459639225

Broker SB (DALAL SITARAM BHAWARLAL&amp; C

IRN No a8f8ee34884e5cf7a223d07311c6b51bc1479862433b6945ba5675917e4d5622

ACK No 172415825929070

Date : 19/09/2024

Buyer

OM PRAKESH RAMCHANDR NAWALGARH  
333001

Nawalgarh

Pin : 333001

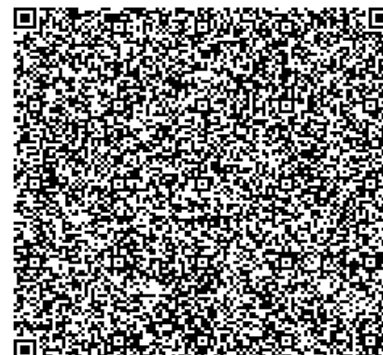
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPP3250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 750.0/25	09109914	25.00	750.00	17,600.00	5.00	132,000.00
		Total	25	750	Total	132,000.00	

## Other Charges

KANTA CARTAGE MUDDAT  
70.00 300.00 660.00

Other Charges 1,030.50

CGST TAX 3,325.75

SGST TAX 3,325.75

Net Amount 139,682.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Six Hundred Eighty Two 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%	133,030.00	3,325.75	3,325.75

## 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