

<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/24-25/57</b> Dated <b>04/04/2024</b>	
<b>Buyer</b> <b>KANDOI KIRANA COMPANY NOHAR</b> <b>335523</b>  <b>NOHAR</b> Pin : <b>335523</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA</b> Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>SHRI BALAJI BROKERS AGENCIES</b>  Buyer Details : GSTIN : <b>08ACMPK5648L1ZY</b> PAN No. <b>ACMPK5648L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.400 Bardana Wt : 1.000  50.2,50.2-1.0	08134020	2.00	99.40	8,000.00	5.00	7,952.00
		Total	2	99.400	Total	7,952.00	

**Other Charges**

BARDANA KANTA CARTAGE MUDDAT  
50.00 5.20 24.00 39.76

Other Charges	118.46
CGST TAX	201.77
SGST TAX	201.77
<b>Net Amount</b>	<b>8,474.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Seventy Four 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%	8,070.96	201.77	201.77

**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