

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/24-25/2701

Dated

03/12/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : HISAR

Broker DALAL AASUSING & SONS

Buyer

HISAR ANIL KUMAR & BROTHERS

Buyer Details :

GSTIN : 06ABDPK5287F1ZN

HISAR

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 1050.0/21	10081010	21.00	1,050.00	5,200.00	0.00	54,600.00
		Total	21	1,050	Total	54,600.00	

Other Charges

KANTA CARTAGE MUDDAT
58.80 252.00 273.00

Other Charges 583.80

CGST TAX 0.00

SGST TAX 0.00

Net Amount 55,184.00Amount In Words **Rupees Fifty Five Thousand One Hundred Eighty 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
10081010	IGST 0.0%	54,600.00	0.00	0.00

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