

## 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/24-25/999

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker

IRN No b4d954f8b3085b560911236491700a79039a78a61c225e02d8c2e5c528ff0115

ACK No 172416051363601

Date : 19/10/2024

Buyer

Ajmer Om Mangal Enterprise

Shop no. 80Parao, Anaj mandi

AJMER

Pin : 305001

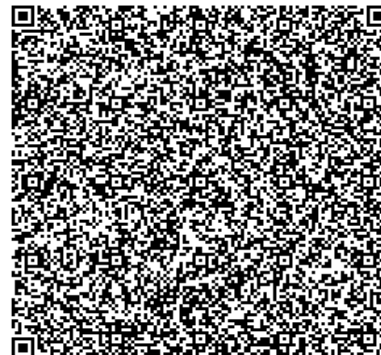
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPM9638F2ZX

PAN No. ACRPM9638F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 40.3,40.2,40.0,40.3,40.3,40.2,40.2	09109914	7.00	281.50	8,000.00	5.00	22,520.00
		Total	7	281.500	Total	22,520.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
19.60	84.00	112.60

Other Charges 216.20

CGST TAX 568.41

SGST TAX 568.41

Net Amount 23,873.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy Three 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
09109914	CGST 2.5%+SGST 2.5%	22,736.20	568.41	568.41

## 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