

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/519

Dated

13/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC1443

Delivery Station : CHIRAWA

Eway Bill No. 741427687707

Broker VARUN AGARWAL

IRN No 45b6812aa80a90499b26386b9b0bb263da72d5edaec23b58d5888d43af32082

ACK No 172414982343633

Date : 13/05/2024

Buyer

CHIRAWA NANAKRAM VINODKUMAR

CHIRAWA

Pin : 333026

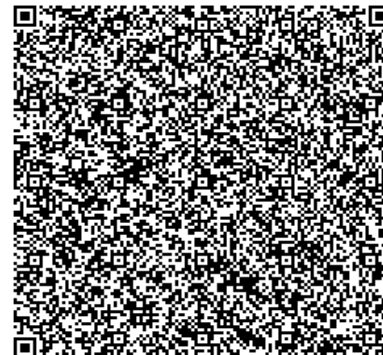
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPJ8959N1ZO

PAN No. AALPJ8959N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 1290.0/43	09109914	43.00	1,290.00	18,000.00	5.00	232,200.00
		Total	43	1,290	Total	232,200.00	

Other ChargesKANTA CARTAGE MUDDAT
120.40 120.40 1161.00

Other Charges	1,401.90
CGST TAX	5,840.05
SGST TAX	5,840.05
Net Amount	245,282.00

Amount In Words Rupees Two Lakh Forty Five Thousand Two Hundred Eighty Two 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%	233,601.80	5,840.05	5,840.05

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