

Original

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/1715		07/09/2024	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter MANGAL			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : GUDHA			
GSTIN : 08AACFM4927A1ZM				Pan No : AACFM4927A			
Buyer GUDHA MAYA GENRAL STORE				Broker SB (DALAL SITARAM BHAWARLAL& C			
				Buyer Details :			
				GSTIN : UnRegistered			
GUDHA				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
		Total	2	60	Total		10,500.00

Other Charges			Other Charges	81.90
KANTA	CARTAGE	MUDDAT	CGST TAX	264.55
5.60	24.00	52.50	SGST TAX	264.55
			Net Amount	11,111.00

Amount In Words **Rupees Eleven Thousand One Hundred Eleven 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%	10,582.10	264.55	264.55

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