

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/23-24/3092

Dated

01/01/2024

Pymt Mode: CREDIT

Transporter MITAL

Vehicle No

Delivery Station : CHIRAWA

Broker

AMIT KUMAR MODI

IRN No fa4837000b27b2f75f7ad6c5ebf67ce2f67c873c8e67bd2afa1dc355d07a1040

ACK No 172414182078450

Date : 09/01/2024

Buyer

CHIRAWA MAYANK ENTERPRISES

333026

CHIRAWA

Pin : 333026

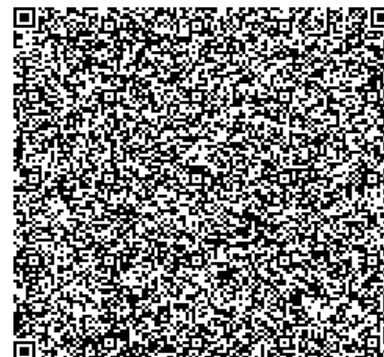
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG7308B1ZG

PAN No. DGPPG7308B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	1	30	Total	5,550.00	

Other Charges

KANTA	CARTAGE	MUDDAT
2.60	12.00	27.75

Other Charges	42.35
CGST TAX	139.81
SGST TAX	139.81
Net Amount	5,872.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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%	5,592.35	139.81	139.81

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