

## 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/23-24/3562

Dated

01/02/2024

Pymt Mode: CREDIT

Transporter Mukesh

Vehicle No

Delivery Station : SALASAR

Broker

BTC BAJRANJ TRADING COMAPNY

IRN No 431d42b6e62dd66d1b1b6b27ed3f7ff95fe8ca8460720a403bee99dd  
28210e66

ACK No 172414366945165

Date : 08/02/2024

Buyer

## SALASAR PODDAR TRADING COMPANY

Balaji Mandir RoadFront of Ganpati

PlazaShop No 09Salasar, Salasar

SALASAR

Pin : 331506

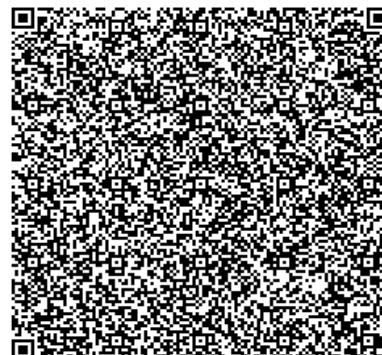
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EZEPP1692C1Z9

PAN No. EZEPP1692C



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	18,000.00	5.00	5,400.00
		Total	1	30	Total	5,400.00	

## Other Charges

KANTA CARTAGE MUDDAT  
2.60 12.00 27.00

Other Charges	41.92
CGST TAX	136.04
SGST TAX	136.04
Net Amount	5,714.00

Amount In Words Rupees Five Thousand Seven Hundred Fourteen Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C  
75105118917 IFSC SCBL0036039KINDLY 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%	5,441.60	136.04	136.04

## 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