

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/23-24/4098

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF5366

Delivery Station : JAIPUR

Eway Bill No. 721414618730

Broker RAJENDRA KUMAR JAIN DALAL

IRN No 2a992dd33806356746e1c63b89b8a351337e1cfcc4fab24dda113d37dc0715f9

ACK No 172414642844357

Date : 21/03/2024

Buyer

CHHITHARMAL BHURAMAL TRADERS P LTD.

JAIPUR

Pin : 302013

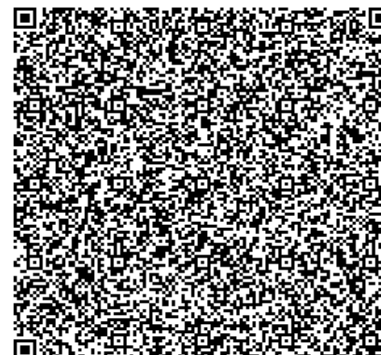
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAACC7520Q1ZC

PAN No. NOTAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 535.400 Bardana Wt : 14.300 SM 41.2,41.2,41.2,41.2,41.2,41.1,41.2,41.1,41.2,41.2,41.2,41.2-14.3	091011	13.00	521.10	27,000.00	5.00	140,697.00
		Total	13	521.100	Total	140,697.00	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
35.10 520.00 35.10 703.49

Other Charges	1,293.46
CGST TAX	3,549.77
SGST TAX	3,549.77
Net Amount	149,090.00

Amount In Words Rupees One Lakh Forty Nine Thousand Ninety 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
091011	CGST 2.5%+SGST 2.5%	141,990.69	3,549.77	3,549.77

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