

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/23-24/3831

Dated

22/02/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No RJ23GC7841

Delivery Station : SIKAR

Broker KISHANLAL SHARMA DALAL

Buyer

SIKAR GAJNANAD SHARMA

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Pondicherry

Code : 34

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | SAMAK 600.0/20 | 11043000 | 20.00 | 600.00 | 7,400.00 | 0.00 | 44,400.00 |
| | | Total | 20 | 600 | Total | 44,400.00 | |

Other Charges

KANTA CARTAGE MUDDAT
56.00 56.00 222.00

Other Charges 334.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 44,734.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Thirty Four 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 |
|----------|-----------------|------------------|------------|------------|
| 11043000 | IGST 0.0% | 44,400.00 | 0.00 | 0.00 |

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