

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/24-25/113

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter TRANSPORT

Vehicle No RJ14GL4068

Delivery Station : JAIPUR

Eway Bill No. 721419092278

Broker RAJENDRA KUMAR JAIN DALAL

IRN No 423ab4b4664c54582b974d347a818909bcbff1bb0092ea87a57ed5ee6eb56b22

ACK No 172414762334730

Date : 08/04/2024

Buyer

CHHITHARMAL BHURAMAL TRADERS P LTD.

JAIPUR

Pin : 302013

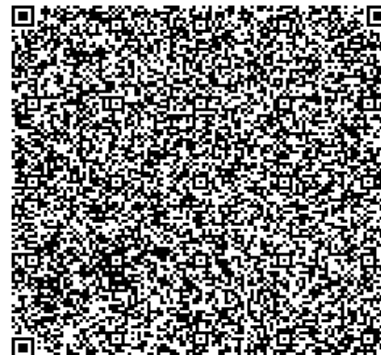
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAACC7520Q1ZC

PAN No. NOTAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 953.500 Bardana Wt : 25.300 953.5/23-25.3	091011	23.00	928.20	27,000.00	5.00	250,614.00
		Total	23	928.200	Total	250,614.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
59.80	920.00	276.00	1253.07

Other Charges	2,508.86
CGST TAX	6,328.07
SGST TAX	6,328.07
Net Amount	265,779.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Seven Hundred Seventy Nine 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%	253,122.87	6,328.07	6,328.07

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