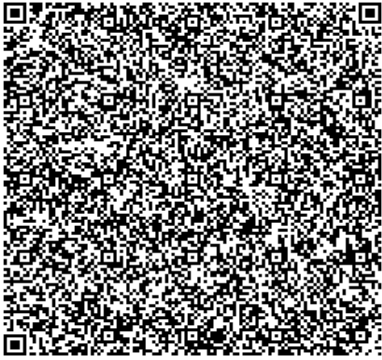


MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A		Invoice No. SL/24-25/2045 Dated 01/10/2024 Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : BUNDI Broker DIRECT DALAL
IRN No 7956254d983f31887e54376f43492507396206865396dea135b46bcd04025c84 ACK No 172415947536781 Date : 05/10/2024		
Buyer BUNDI S K ENTERPRISES 323001 BUNDI Pin : 323001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPH5037J1ZB PAN No. ADNPH5037J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.0/2	09092190	2.00	40.00	16,000.00	5.00	6,400.00
		Total	2	40	Total	6,400.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	32.00

Other Charges	61.60
CGST TAX	161.54
SGST TAX	161.54
Net Amount	6,785.00

Amount In Words **Rupees Six Thousand Seven Hundred Eighty Five 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
09092190	CGST 2.5%+SGST 2.5%	6,461.60	161.54	161.54

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