

**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/23-24/3358

Dated

17/01/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR

Vehicle No

Delivery Station : BHARATPUR

Broker

IRN No 270210a45e74e342765ac370663a67036977e4bac215c6f16f414846a250b0d3

ACK No 172414277102884

Date : 25/01/2024

Buyer

**MADANLAL RAJENDRA BHARATPUR**  
321001

Bharatpur

Pin : 321001

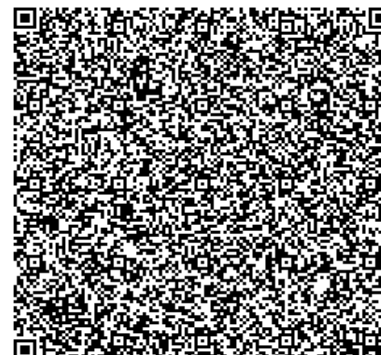
State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. Notavabile



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	24,500.00	5.00	36,750.00
		Total	5	150	Total	36,750.00	

**Other Charges**KANTA CARTAGE MUDDAT  
13.00 60.00 183.75

Other Charges	256.66
CGST TAX	925.17
SGST TAX	925.17
<b>Net Amount</b>	<b>38,857.00</b>

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Seven 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
09109914	CGST 2.5%+SGST 2.5%	37,006.75	925.17	925.17

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.
- 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For MAHAVEER KIRANA STORE**

Authorised Signatory