

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/24-25/625

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Eway Bill No. 751429652058

Broker VARUN AGARWAL

IRN No bd9cc159dd056c8f8045b41b78f95d5f434fac433a2c36368dc37115c76b1695

ACK No 172415030752971

Date : 21/05/2024

Buyer

GORAKRAM BASANTILAL JHUNJHANU
333001

Jhunjhanu

Pin : 333001

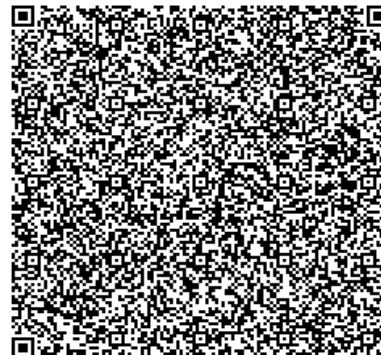
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH

PAN No. AEYPP1252R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 750.0/25	09109914	25.00	750.00	18,500.00	5.00	138,750.00
		Total	25	750	Total	138,750.00	

Other Charges

KANTA CARTAGE MUDDAT
70.00 300.00 693.75

Other Charges	1,063.32
CGST TAX	3,495.34
SGST TAX	3,495.34
Net Amount	146,804.00

Amount In Words Rupees One Lakh Forty Six Thousand Eight Hundred Four 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
09109914	CGST 2.5%+SGST 2.5%	139,813.75	3,495.34	3,495.34

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