

<b>MAHAVEER KIRANA STORE</b>  345 TRIPOLIA BAZAR JAIPUR JAPUR-302002  Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. <b>SL/24-25/1206</b>	Dated <b>25/07/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR47F1481</b> Delivery Station : <b>BHIWANI</b>  Broker <b>PREMNARAYAN SINGHAL</b>	
Buyer <b>BHIWANI SHRI KAILASH ENTERPRISES</b> Opp. PNB Bank, Berla, Main Jhojhu - Badhra Road, VPO - Berla, Bhiwani, Haryana, 127308 <b>BHIWANI</b> Pin : 127308 State : <b>Haryana</b> Code : <b>06</b>	Buyer Details :  GSTIN : <b>06AWSPA4083F1ZJ</b> PAN No. <b>AWSPA4083F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  300.0/10	10081010	10.00	300.00	6,500.00	0.00	19,500.00
		Total	<b>10</b>	<b>300</b>	Total	19,500.00	

<b>Other Charges</b>				Other Charges	155.50
KANTA	CARTAGE	MUDDAT		CGST TAX	0.00
29.00	29.00	97.50		SGST TAX	0.00
				<b>Net Amount</b>	<b>19,656.00</b>

Amount In Words **Rupees Nineteen Thousand Six Hundred Fifty Six 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
10081010	IGST 0.0%	19,500.00	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