

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/24-25/678

Dated

25/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9729

Delivery Station : JAIPUR

Eway Bill No. 761430687604

Broker

IRN No 4996c6969cecf9e1201ac2045d458fdf6bcea2e951f8679b827d4f7b25bfe6ed

ACK No 172415056717215

Date : 25/05/2024

Buyer

GANESHLAL JAIKUMAR & SONS KUKERKHERA

A-56 RAJDHANI KRISHI MANDI

SIKAR ROAD

JAIPUR

Pin : 302012

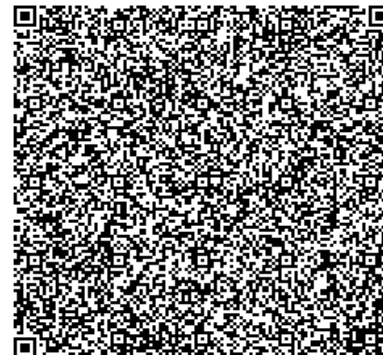
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABCC3615P1ZH

PAN No. AABCC3615P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 538.000 Bardana Wt : 14.300 SUPER 413.8/10,124.2/3-14.3	091011	13.00	523.70	19,400.00	5.00	101,597.80
		Total	13	523.700	Total	101,597.80	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
37.70	520.00	156.00	507.99

Other Charges	1,221.22
CGST TAX	2,570.49
SGST TAX	2,570.49
Net Amount	107,960.00

Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Sixty 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
091011	CGST 2.5%+SGST 2.5%	102,819.49	2,570.49	2,570.49

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