

Original

MAHAVEER KIRANA STORE	Invoice No.	Dated
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002	SL/23-24/3477	27/01/2024
Phone: 01412317395	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026001625	Transporter MANGAL	
MSME REG RJ-17-00-48659	Vehicle No	
State : Rajasthan	Delivery Station : SURATGARH	
State Code : 08	Broker PRASHANT	
GSTIN : 08AACFM4927A1ZM		
Pan No : AACFM4927A		
Buyer	Buyer Details :	
SURATGARH ANUKUL AGRWAL	GSTIN : UnRegistered	
SURATGARH	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 100.0/5	09092190	5.00	100.00	8,800.00	5.00	8,800.00
		Total	5	100	Total		8,800.00

Other Charges			Other Charges	117.14
KANTA	CARTAGE	MUDDAT	CGST TAX	222.93
13.00	60.00	44.00	SGST TAX	222.93
			Net Amount	9,363.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Three 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
09092190	CGST 2.5%+SGST 2.5%	8,917.00	222.93	222.93

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 	<p>For MAHAVEER KIRANA STORE</p> <p>Authorised Signatory</p>
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