

**MAHAVEER KIRANA STORE**

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/2222

Dated

16/10/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker

RAJESH KOOLWAL DALAL

IRN No 4826776e88c98e6925f99634235e802c88ed09e667378f1c282f94fa23a382b4

ACK No 172416040323333

Date : 18/10/2024

Buyer

ALWAR VISHAL FOOD PRODUCTS

301001

ALWAR

Pin : 301001

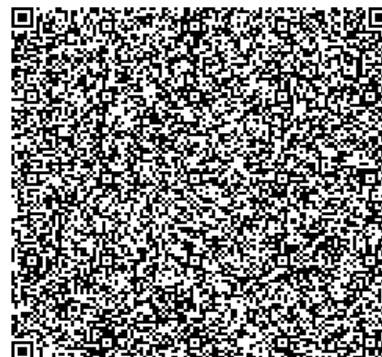
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA5614A1Z0

PAN No. ADPPA5614A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 150.0/5	09109914	5.00	150.00	17,700.00	5.00	26,550.00
		Total	5	150	Total	26,550.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
14.00	60.00	132.75

Other Charges

206.75

CGST TAX

668.92

SGST TAX

668.92

**Net Amount****28,095.00**Amount In Words **Rupees Twenty Eight Thousand Ninety Five 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%	26,756.75	668.92	668.92

**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