

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/24-25/824

Dated

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GB2088

Delivery Station : NOHAR

Eway Bill No. 741435782685

Broker AMIT KUMAR MODI

IRN No 779b358de3ded10784d8aac8dade167f08c95b10aae1d4fa5b20b823e19dd463

ACK No 172415197866663

Date : 14/06/2024

Buyer

NOHAR AGRAWAL INDUSRIES

NEAR - STATE BANK OF INDIA, GANDHI

CHOWK TO NEVRAN KUA, Nohar,

Hanumangarh, Rajasthan, 335523

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPD5349B1Z1

PAN No. ABFPD5349B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 1248.3/25	09103020	25.00	1,248.30	8,200.00	5.00	102,360.60
		Total	25	1,248.300	Total	102,360.60	

Other Charges

KANTA	CARTAGE	MUDDAT
72.50	72.50	511.80

Other Charges	656.52
CGST TAX	2,575.44
SGST TAX	2,575.44
Net Amount	108,168.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Sixty Eight 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
09103020	CGST 2.5%+SGST 2.5%	103,017.40	2,575.44	2,575.44

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