

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/24-25/662

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter Shiv Road Lines

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 781430444849

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No e30584c10e825230d828d79fc63396debb06d5ccc40169b47a71c9076e8b527a

ACK No 172415050792357

Date : 24/05/2024

Buyer

NAWALGARH KISHORILAL SANJAYKUMAR

nawalgarh

NAWALGARH

Pin : 333042

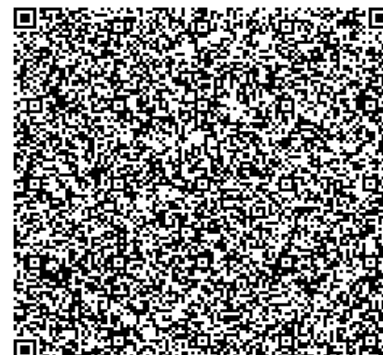
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPC5783C1ZD

PAN No. NATAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 810.0/27	09109914	27.00	810.00	25,500.00	5.00	206,550.00
		Total	27	810	Total	206,550.00	

Other Charges

KANTA CARTAGE MUDDAT
75.60 75.60 1032.75

Other Charges 1,184.30
CGST TAX 5,193.35
SGST TAX 5,193.35
Net Amount 218,121.00

Amount In Words Rupees Two Lakh Eighteen Thousand One Hundred Twenty One 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
09109914	CGST 2.5%+SGST 2.5%	207,733.95	5,193.35	5,193.35

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