

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/23-24/3705

Dated

13/02/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : SADULPUR

Broker AMIT KUMAR MODI

Buyer

SADULPUR NIKHIL ENTERPRISES

MAIN MARKET, NEAR CLOCK TOWER,

SADULPUR

Pin : 331023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BKRPK5044G1ZW

PAN No. BKRPK5044G

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | IMALI Gross Wt : 251.700 Bardana Wt : 5.000 50.3,50.3,50.5,50.3,50.3-5.0 | 8134010 | 5.00 | 246.70 | 3,200.00 | 0.00 | 7,894.40 |
| | | Total | 5 | 246.700 | Total | 7,894.40 | |

Other Charges

| | | | |
|---------|-------|---------|--------|
| BARDANA | KANTA | CARTAGE | MUDDAT |
| 200.00 | 13.50 | 60.00 | 39.47 |

Other Charges 312.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,207.00

Amount In Words Rupees Eight Thousand Two Hundred Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 8134010 | CGST 0.0%+SGST 0.0% | 8,094.40 | 0.00 | 0.00 |

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