

**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/24-25/1023

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter JAI AMBAY

Vehicle No RJ02GA8713

Delivery Station : BAHEROR

Broker

IRN No 81074b3ee0cb835de4adc9f2a71a16b097c86840234004fb1296549c91254c32

ACK No 172415395619870

Date : 15/07/2024

Buyer

**GOYAL TRADERS BAHEROR**  
MAIN MARKET,

BAHEROR

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESP7488K1ZN

PAN No. AESPD7488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT)  345.0/23,15.1,89.4/6	12030000	30.00	449.50	10,400.00	5.00	46,748.00
		Total	30	449.500	Total	46,748.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
87.00	87.00	233.74

Other Charges

407.74

CGST TAX

1,178.89

SGST TAX

1,178.89

**Net Amount****49,514.00**Amount In Words **Rupees Forty Nine Thousand Five Hundred Fourteen 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
12030000	CGST 2.5%+SGST 2.5%	47,155.74	1,178.89	1,178.89

**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