

## 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/24-25/758

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2307

Delivery Station : JAIPUR

Eway Bill No. 781433950666

Broker

IRN No f6fa627973644ef933a44c5d552005e240308841f248ffff4716224c2a94375a

ACK No 172415147634078

Date : 07/06/2024

Buyer

RAMAKISHAN RAMESHCHANDRA

78Ground FloorJaipur, Barah Ji ka

Rasta, Deenanath Ji Ki Gali

JAIPUR

Pin : 302001

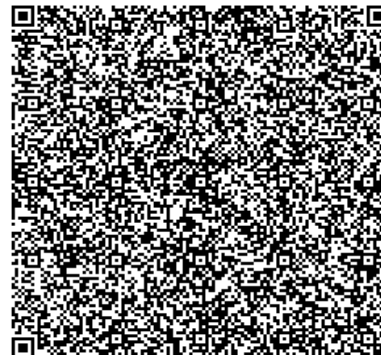
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWBPA9105N1ZH

PAN No. BWBPA9105N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 1500.0/50	09109914	50.00	1,500.00	18,500.00	5.00	277,500.00
		Total	50	1,500	Total	277,500.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
140.00	140.00	1387.50

Other Charges	1,667.62
CGST TAX	6,979.19
SGST TAX	6,979.19
Net Amount	293,126.00

Amount In Words Rupees Two Lakh Ninety Three Thousand One Hundred Twenty Six 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%	279,167.50	6,979.19	6,979.19

## 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