

<b>MAHAVEER KIRANA STORE</b>		Invoice No.		Dated	
<b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>		<b>SL/24-25/2468</b>		<b>09/11/2024</b>	
<b>Phone: 01412317395</b>		<b>Pymt Mode: CREDIT</b>			
<b>FSSAI Lic.No.: 12214026001625</b>		Transporter			
<b>State : Rajasthan</b>		Vehicle No			
<b>State Code : 08</b>		<b>Delivery Station : JAIPUR</b>			
<b>GSTIN : 08AACFM4927A1ZM</b>		<b>Broker MAHAVEER BROKER AGENCIES</b>			
<b>Pan No : AACFM4927A</b>					
<b>Buyer</b>		<b>Buyer Details :</b>			
<b>RAMNIWAS RAMGOPAL</b>		<b>GSTIN : 08ABOPA9023C1ZY</b>			
<b>302013</b>		<b>PAN No. ABOPA9023C</b>			
<b>JAIPUR</b>		<b>Pin : 302013 State : Rajasthan Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 83.100      Bardana Wt : 2.000  41.7,41.4-2.0	091011	2.00	81.10	24,300.00	5.00	19,707.30
		Total	2	81.100	Total	19,707.30	

**Other Charges**

KANTA      BARDANA      CARTAGE      MUDDAT  
5.60      80.00      24.00      98.54

Other Charges	208.14
CGST TAX	497.89
SGST TAX	497.89
<b>Net Amount</b>	<b>20,911.00</b>

Amount In Words **Rupees Twenty Thousand Nine Hundred Eleven 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
091011	CGST 2.5%+SGST 2.5%	19,915.44	497.89	497.89

**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