

**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/24-25/239

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL

Vehicle No

Delivery Station : DELHI

Broker

SOORABH KHANDELWAL

Buyer

KIRORI MAL PARMOD KUMAR DELHI

Buyer Details :

GSTIN : 07AAEPR2763D1ZS

DELHI

Pin : 110006

State : Delhi

Code : 07

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  1250.0/25	10081010	25.00	1,250.00	3,000.00	0.00	37,500.00
		Total	25	1,250	Total	37,500.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
70.00	300.00	187.50

Other Charges

558.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

38,058.00

Amount In Words Rupees Thirty Eight Thousand Fifty Eight 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
10081010	IGST 0.0%	37,500.00	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