

Original

<div>MAHAVEER KIRANA STORE</div> <div>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</div> <div>Phone: 01412317395</div> <div>FSSAI Lic.No.: 12214026001625</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AACFM4927A1ZMPan No : AACFM4927A</div>				Invoice No.		Dated	
				SL/24-25/1711		06/09/2024	
				Pymt Mode: CREDIT			
				Transporter K R GOLDEN			
				Vehicle No			
				Delivery Station : SHRIDUNGARH			
				Broker AMIT KUMAR MODI			
<div>Buyer</div> <div>SH DUNGARGARH SHRI SHYAM STORES</div> <div>SH DUNGARGARHPin :State : RajasthanCode : 08</div>				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.200Bardana Wt : 0.500 50.2-0.5	08134020	1.00	49.70	10,300.00	5.00	5,119.10
		Total	1	49.700	Total		5,119.10
Other Charges				Other Charges65.66			
BARDANA KANTA CARTAGE MUDDAT				CGST TAX129.62			
25.002.9012.0025.60				SGST TAX129.62			
				Net Amount5,444.00			
Amount In Words Rupees Five Thousand Four Hundred Forty Four Only.							
<div>Our Bankers :</div> <div>1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039</div> <div>KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08134020	CGST 2.5%+SGST 2.5%		5,184.60	129.62	129.62
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subject to JAIPUR Jurisdiction Only.</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>							
				<div>For MAHAVEER KIRANA STORE</div> <div>Authorised Signatory</div>			