

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/23-24/4097

Dated

20/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR JAIN DALAL

IRN No 5ab2be37c88f2a3b6b9d275c0ff06a1488cc19c534a9ed38e221ea68
89899a75

ACK No 172414642863510

Date : 21/03/2024

Buyer

CHHITHARMAL BHURAMAL TRADERS P LTD.

JAIPUR

Pin : 302013

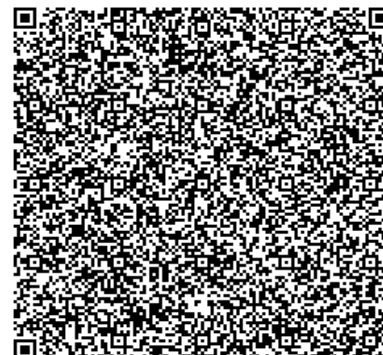
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAACC7520Q1ZC

PAN No. NOTAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 205.200 Bardana Wt : 5.500 SM 40.7,41.0,41.1,41.2,41.2-5.5	091011	5.00	199.70	27,000.00	5.00	53,919.00
		Total	5	199.700	Total	53,919.00	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
13.50 200.00 13.50 269.60

Other Charges 496.22

CGST TAX 1,360.39

SGST TAX 1,360.39

Net Amount 57,136.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty 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
091011	CGST 2.5%+SGST 2.5%	54,415.60	1,360.39	1,360.39

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