

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/24-25/232

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC6624

Delivery Station : JAIPUR

Broker

JETHA DALAL(JEEWATRAM JETHANA

Buyer

Lal Chand Vijay Kumar

11/712Ground FloorJaipur, Malviya

Nagar

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKUPV1855A1ZS

PAN No. AMTPC4075A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 999.800 Bardana Wt : 20.000 48.8,49.7,48.6,50.7,50.4,49.3,49.6,50.4,49.7,50.3,50.0,50.7,50.6,50.4,50.1,50.0,49.8,50.0,50.3,50.4-20.0	8134010	20.00	979.80	3,800.00	0.00	37,232.40
		Total	20	979.800	Total		37,232.40

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
800.00	56.00	56.00	186.16

Other Charges

1,098.16

CGST TAX

0.00

SGST TAX

0.00

Net Amount**38,331.00**

Amount In Words Rupees Thirty Eight Thousand Three Hundred Thirty One 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
8134010	CGST 0.0%+SGST 0.0%	38,032.40	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