

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1055

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANDIKUI

Broker

Buyer

MAHAVEER KUMAR SURESH CHAND

0000, madho ganj

Buyer Details :

GSTIN : 08AACFM1601R1Z6

Bandikui

Pin : 303313

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 225.0/15	08134010	15.00	225.00	10,100.00	5.00	22,725.00
		Total	15	225	Total	22,725.00	

Other Charges

KANTA CARTAGE MUDDAT
42.00 180.00 113.63

Other Charges 335.63

CGST TAX 576.52

SGST TAX 576.52

Net Amount 24,214.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Fourteen 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
08134010	CGST 2.5%+SGST 2.5%	23,060.63	576.52	576.52

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