

**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/22-23/3700

Dated

21/03/2023

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : RAWATSAR

Broker

PRASHANT

IRN No 965b4c8c0ea4734d2fa8c5db181d3dd16347bcb0c7b4c2ea1b8d96bd56fff415

ACK No 172313413339747

Date : 08/09/2023

Buyer

**RAWATSAR KANSHIRAM MAHENDRAKUMAR**

KASHI RAM MAHENDER KUMAR, KIRYANA

MERCHANTS, SARDARSHAHAR ROAD,

RAWATSAR, Hanumangarh, Rajasthan,

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPk0461D1Z3

PAN No. ADBPK0461D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 60.0/2	09109914	2.00	60.00	7,000.00	5.00	4,200.00
		Total	2	60	Total		4,200.00

**Other Charges**
 KANTA CARTAGE MUDDAT  
 5.20 24.00 21.00

Other Charges 50.20

CGST TAX 106.26

SGST TAX 106.26

**Net Amount 4,463.00**

Amount In Words Rupees Four Thousand Four Hundred Sixty Three Only.

**Our Bankers :**
**1.STANDARD CHARTERD BANK A/C**  
**75105118917 IFSC SCBL0036039**
**2 please deposit payment only this acconut**
**PLEASE DO NOT DEPOSIT CASH IN OUR BANK**  
**ACCOUNT**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	4,250.20	106.26	106.26

**Remarks:****Terms :**

- IFSC SCBL1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For MAHAVEER KIRANA STORE**

Authorised Signatory