

Original

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/23-24/3982		Dated 06/03/2024	
				Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Vehicle No Delivery Station : DHOLPUR Broker SHARWANKUMAR RAMBABU			
Buyer DHOLPUR NAKULCHAND NORATILAL Dholpur Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACIPG1395A1ZX PAN No. ACIPG1395A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 123.600 Bardana Wt : 3.000 41.1,41.2,41.3-3.0	091011	3.00	120.60	25,000.00	5.00	30,150.00
		Total	3	120.600	Total		30,150.00
Other Charges				Other Charges 314.74			
KANTA BARDANA CARTAGE MUDDAT				CGST TAX 761.63			
8.40 120.00 36.00 150.75				SGST TAX 761.63			
				Net Amount 31,988.00			
Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty Eight 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%		30,465.15	761.63	761.63
Remarks:							
Terms :				For MAHAVEER KIRANA STORE			
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				Authorised Signatory			