

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/24-25/1287 Dated 01/08/2024	
Buyer KHAIRTHAL SAKSHAM KHAIRTHAL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter GLOBEQTS Vehicle No Delivery Station : KHAIRTHAL Broker Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 15.0,14.9,14.9,15.0,14.8,14.8,15.0,14.8,14.9,14.9,14.8,15.0,15.0,15.0,14.9,14.8,14.9,15.0,15.0,15.0,14.9,14.9,14.8,15.0,15.0,15.0,14.9,15.0,14.9,14.8,14.9,14.9,15.0,14.8,15.0,14.9,14.9,15.0,15.0,14.9,14.8,15.0,15.0,14.9,14.9,15.0,15.0	12030000	50.00	746.40	10,800.00	5.00	80,611.20
		Total	50	746.400	Total	80,611.20	

Other Charges

KANTA CARTAGE MUDDAT
140.00 600.00 403.06

Other Charges	1,143.06
CGST TAX	2,043.86
SGST TAX	2,043.86
Net Amount	85,842.00

Amount In Words **Rupees Eighty Five Thousand Eight Hundred Forty Two 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
12030000	CGST 2.5%+SGST 2.5%	81,754.26	2,043.86	2,043.86

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