

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/24-25/448

Dated

07/05/2024

Pymt Mode: **CREDIT**Transporter **CHETAN ROADLINES**

Vehicle No

Delivery Station : **CHURU**

Broker

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

HEERALAL SHRILAL CHURU

331001

Buyer Details :

GSTIN : **08ACOPC4310R1ZB**PAN No. **ACOPC4310R**

Churu

Pin : 331001

State : **Rajasthan**

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|-----------|--------------|----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST blue 1200.0/40 | 09109914 | 40.00 | 1,200.00 | 7,619.00 | 5.00 | 91,428.00 |
| | | Total | 40 | 1,200 | Total | 91,428.00 | |

Other Charges

KANTA CARTAGE MUDDAT
104.00 480.00 457.14

Other Charges 1,041.54

CGST TAX 2,311.73

SGST TAX 2,311.73

Net Amount 97,093.00Amount In Words **Rupees Ninety Seven Thousand Ninety Three 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 92,469.14 | 2,311.73 | 2,311.73 |

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