

<b>MAHAVEER KIRANA STORE</b>  345 TRIPOLIA BAZAR JAIPUR JAPUR-302002  Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan                      State Code : 08 GSTIN : 08AACFM4927A1ZM      Pan No : AACFM4927A	Invoice No.	Dated
	<b>SL/24-25/1478</b>	<b>16/08/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR LOGASITC</b> Vehicle No Delivery Station : <b>DHOLPUR</b>  Broker	
Buyer <b>DHOLPUR MURARI AGENCIES</b> Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001  <b>DHOLPUR</b> Pin : <b>328001</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AHPPL2209N1ZX</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  37.0	11043000	1.00	37.00	8,200.00	0.00	3,034.00
		Total	1	37	Total	3,034.00	

<b>Other Charges</b> KANTA CARTAGE MUDDAT 2.80 12.00 15.17				Other Charges	30.00
				CGST TAX	0.00
				SGST TAX	0.00
				<b>Net Amount</b>	<b>3,064.00</b>

Amount In Words **Rupees Three Thousand Sixty Four Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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
11043000	CGST 0.0%+SGST 0.0%	3,034.00	0.00	0.00

**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