

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/24-25/463

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : SAMBHAR

Broker AMIT KUMAR MODI

Buyer

SARDARSHAR NIRMALA AGENCIES

Buyer Details :

GSTIN : Unknown

SARDARSHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 393.700 Bardana Wt : 4.000 48.8,49.3,49.5,49.2,49.5,49.3,48.8,49.3-4.0	09103020	8.00	389.70	16,500.00	5.00	64,300.50
		Total	8	389.700	Total	64,300.50	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
20.80	200.00	96.00	321.50

Other Charges 638.56

CGST TAX 1,623.47

SGST TAX 1,623.47

Net Amount 68,186.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Eighty Six 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
09103020	CGST 2.5%+SGST 2.5%	64,938.80	1,623.47	1,623.47

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