

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>SL/24-25/1698</b>  <b>Dated</b> <b>05/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter ROSHAN</b> <b>Vehicle No</b> <b>Delivery Station : DEEG</b>  <b>Broker</b>			
<b>Buyer</b> <b>GOVIND &amp; COMPANY DEEG</b> <b>321203</b>  <b>Deeg</b> <b>Pin : 321203</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AINPC1025C1ZW</b> <b>PAN No. PAN NOT AV</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  450.0/15	09092190	15.00	450.00	9,300.00	5.00	41,850.00
		Total	15	450	Total	41,850.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 43.50      180.00      209.25			<b>Other Charges</b> 432.86 <b>CGST TAX</b> 1,057.07 <b>SGST TAX</b> 1,057.07  <b>Net Amount</b> <b>44,397.00</b>	
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Amount In Words **Rupees Forty Four Thousand Three Hundred Ninety Seven Only.**

<b><u>Our Bankers :</u></b> 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  <b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>42,282.75</td><td>1,057.07</td><td>1,057.07</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	42,282.75	1,057.07	1,057.07
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<b>For MAHAVEER KIRANA STORE</b>    <b>Authorised Signatory</b>	
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