

**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/24-25/1708

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : RATANGARH

Broker

IRN No 1e03f12c0dc55ac2bcf88efb5ce7a308873a5ed71771802bf567884f4  
3820a40

ACK No 172415755307870 Date : 09/09/2024

Buyer

**DEDRAJ BANWARILAL RATANGARH**

331022

Ratangarh

Pin : 331022

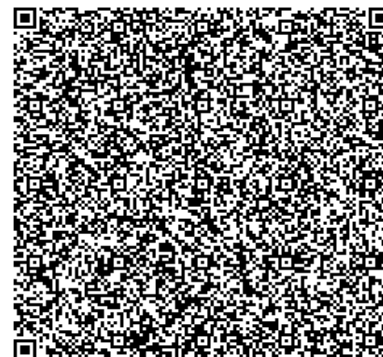
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC3796P1ZV

PAN No. AAOPC3796P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
		Total	2	60	Total	10,500.00	

**Other Charges**KANTA CARTAGE MUDDAT  
5.60 24.00 52.50Other Charges 82.10  
CGST TAX 264.55  
SGST TAX 264.55  
**Net Amount 11,111.00**Amount In Words **Rupees Eleven Thousand One Hundred Eleven 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
09109914	CGST 2.5%+SGST 2.5%	10,582.10	264.55	264.55

**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