

<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>					Invoice No.      Dated <b>SL/24-25/1784</b> <b>13/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>NAGAR</b>  Broker <b>PTC DALAL</b>		
Buyer <b>NAGAR JAGDAMBA KIRANA STORE</b> <b>321203</b>  <b>NAGAR</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BCAPM9548L1Z0</b> PAN No. <b>BCAPM9548L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
		Total	1	30	Total	5,310.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 2.80      12.00      26.55			Other Charges      41.44 CGST TAX      133.78 SGST TAX      133.78 <b>Net Amount</b> <b>5,619.00</b>	
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Amount In Words **Rupees Five Thousand Six Hundred Nineteen 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>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,351.35</td><td>133.78</td><td>133.78</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	5,351.35	133.78	133.78
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09109914	CGST 2.5%+SGST 2.5%	5,351.35	133.78	133.78							

<b>For MAHAVEER KIRANA STORE</b>   Authorised Signatory	
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