

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>	Invoice No. <b>SL/23-24/4018</b> Dated <b>11/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROADLINES</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>CHOUDARY BROKERS AGENCIES</b>
Buyer <b>CHURU DEEPAK TRADING COMAPNY</b>    <b>CHURU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  60.0/2	11043000	2.00	60.00	7,800.00	0.00	4,680.00
		Total	2	60	Total	4,680.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
5.40	24.00	23.40

Other Charges	53.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,733.00</b>

Amount In Words **Rupees Four Thousand Seven Hundred Thirty Three 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
11043000	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00

## 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