

Original

MAHAVEER KIRANA STORE	Invoice No.	Dated
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002	SL/24-25/1188	24/07/2024
Phone: 01412317395	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026001625	Transporter KOTHARI	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : SH GANGANNAGAR	
GSTIN : 08AACFM4927A1ZM	Broker PRASHANT	
Pan No : AACFM4927A		
Buyer	Buyer Details :	
SH GANGANAGAR ANKIT TRADERS	GSTIN : 08AKGPC6489H1ZV	
SHRIGANGNAGAR	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 30.0	10081010	1.00	30.00	6,400.00	0.00	1,920.00
		Total	1	30	Total		1,920.00

Other Charges			Other Charges	24.40
KANTA	CARTAGE	MUDDAT	CGST TAX	0.00
2.80	12.00	9.60	SGST TAX	0.00
			Net Amount	1,944.00

Amount In Words **Rupees One Thousand Nine Hundred Forty Four 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
10081010	CGST 0.0%+SGST 0.0%	1,920.00	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. UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory