

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/24-25/1992

Dated

26/09/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : RATANGARH

Broker AMIT KUMAR MODI

IRN No 103bb1d562cd2ca3f4a0a725f804f3a7e7d12b0d961cad0eacefb7bb47e68a77

ACK No 172415898465424

Date : 29/09/2024

Buyer

RATANGARH VIJAY TRADING COMAPNY

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANYPK3276B1ZO

PAN No. 8ANYPK3276



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.500 Bardana Wt : 0.500 50.5-0.5	08134020	1.00	50.00	11,000.00	5.00	5,500.00
2	SINGHARA DRY Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	08134020	1.00	49.80	10,000.00	5.00	4,980.00
		Total	2	99.800	Total	10,480.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.60	24.00	52.40

Other Charges

132.00

CGST TAX

265.30

SGST TAX

265.30

Net Amount

11,143.00

Amount In Words Rupees Eleven Thousand One Hundred Forty Three 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
08134020	CGST 2.5%+SGST 2.5%	10,612.00	265.30	265.30

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory