

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/24-25/3468

Dated

23/01/2025

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 751495452990

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No 3d22812344b2c3dab24d39e02745b904e625c902ff9feab9f79ff76d89426020

ACK No 172516688449306

Date : 23/01/2025

Buyer

FATEHPUR VISHNU KIRANA STORE

WARD NO 34, SHEETLA MANDIR

FATEHPUR

Pin : 332301

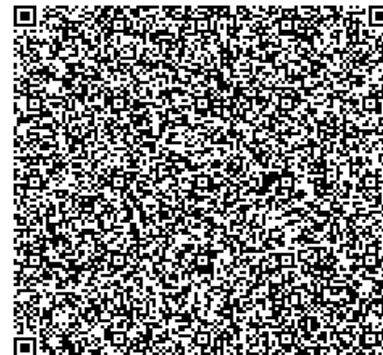
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 1800.0/60	09109914	60.00	1,800.00	14,500.00	5.00	261,000.00
		Total	60	1,800	Total	261,000.00	

Other Charges

KANTA CARTAGE MUDDAT
168.00 720.00 1305.00

Other Charges 2,193.34

CGST TAX 6,579.83

SGST TAX 6,579.83

Net Amount 276,353.00Amount In Words **Rupees Two Lakh Seventy Six Thousand Three Hundred Fifty 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
09109914	CGST 2.5%+SGST 2.5%	263,193.00	6,579.83	6,579.83

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory