

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/24-25/3504

Dated

27/01/2025

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : JHUNJHANU

Broker

MANOJ BROKER

IRN No 326b313892107af9ecfb362c8dc86bdf2ae62eea01d146bff8b7eae28b093bc3

ACK No 172516711387171

Date : 27/01/2025

Buyer

MUKESH TRADING COMPANY JHUNJHANU

KHETANO KA MOHALLA,

JHUNJHANU

Pin : 333001

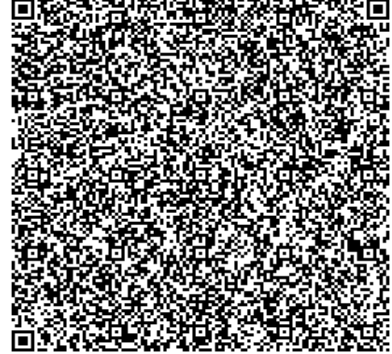
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPT0022C1ZX

PAN No. AARPT0022C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	14,700.00	5.00	22,050.00
		Total	5	150	Total	22,050.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	110.25

Other Charges	184.28
CGST TAX	555.86
SGST TAX	555.86
Net Amount	23,346.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Forty Six 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%	22,234.25	555.86	555.86

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