

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2899</b> <b>23/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No NISAR</b> <b>Delivery Station : JAIPUR</b>  <b>Broker MAHAVEER BROKER AGENCIES</b>			
<b>Buyer</b> <b>SACHIN PANSARI TRADING COMPANY</b> <b>302001</b>  <b>Jaipur</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ADJPP5113B1ZV</b> <b>PAN No. ADJPP5113B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.100      Bardana Wt : 1.000 641 60.1-1.0	09109914	1.00	59.10	24,000.00	5.00	14,184.00
Total			1	59.100	Total	14,184.00	

<b>Other Charges</b> KANTA      BARDANA      CARTAGE      MUDDAT 2.90      40.00      2.90      70.92				<b>Other Charges</b> 116.96 <b>CGST TAX</b> 357.52 <b>SGST TAX</b> 357.52  <b>Net Amount</b> <b>15,016.00</b>	
---	--	--	--	---	--

Amount In Words **Rupees Fifteen Thousand Sixteen 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

**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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	14,300.72	357.52	357.52

**For MAHAVEER KIRANA STORE**

Authorised Signatory