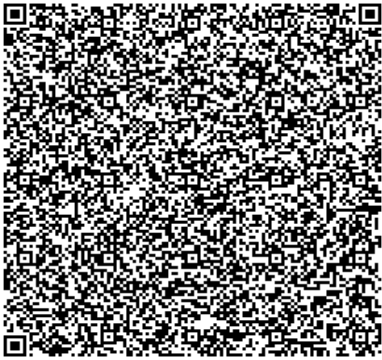


|  |                                   |          |           |   |           |                  |            |            |
|--|-----------------------------------|----------|-----------|---|-----------|------------------|------------|------------|
| <b>MAHAVEER KIRANA STORE</b><br><b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b><br><br><b>Phone: 01412317395</b><br><b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b><br><b>State : Rajasthan State Code : 08</b><br><b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>                           |                                   |          |           | Invoice No. <b>SL/24-25/838</b> Dated <b>19/06/2024</b>   |           |                  |            |            |
|  |                                   |          |           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>RARA UDYOG</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>SB (DALAL SITARAM BHAWARLAL&amp; C</b> |           |                  |            |            |
| IRN No <b>6ece2471c1fe7e3c1b78474c0b0bca9f2b691d40fb7177c8b59ae1bec673fd09</b><br>ACK No <b>172415224316189</b> Date : <b>19/06/2024</b>   |                                   |          |           |    |           |                  |            |            |
| Buyer<br><b>SHREE HB SONS</b><br><b>Plot no-134-B , Middle partFirst floorJaipur, Sikar Road</b><br><br><b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08BJOPS4988P1ZR</b> PAN No. <b>Notavabile</b>   |                                   |          |           |   |           |                  |            |            |
| Ship To : <b>SHREE HB SONS</b><br><b>RARA UDYOG COLD STORAGE</b><br><b>E-144 RICCO IND. AREA BAG</b><br><b>BAGRU-303007</b><br><b>Rajasthan</b>  |                                   |          |           | Despatch From : <b>MAHAVEER KIRANA STORE</b><br><b>RARA UDYOG COLD STORAGE</b><br><b>E-144 RICCO IND. AREA BAGRU</b><br><b>BAGRU-303007</b><br><b>Rajasthan</b> |           |                  |            |            |
| SNo.   | Description Of Goods              | HSN Code | Qty       | Weight  | Rate      | GST Rate         | Amount     |            |
| 1  | AJWAIN MTP 5%GST<br><br>1500.0/50 | 09109914 | 50.00     | 1,500.00  | 18,300.00 | 5.00             | 274,500.00 |            |
|  |                                   | Total    | <b>50</b> | <b>1,500</b>  | Total     | 274,500.00       |            |            |
| <b>Other Charges</b><br>KANTA CARTAGE MUDDAT<br>140.00 140.00 1372.50  |                                   |          |           | Other Charges 1,652.50<br>CGST TAX 6,903.81<br>SGST TAX 6,903.81<br><b>Net Amount 289,960.00</b>  |           |                  |            |            |
| Amount In Words <b>Rupees Two Lakh Eighty Nine Thousand Nine Hundred Sixty Only.</b>   |                                   |          |           |   |           |                  |            |            |
| <b>Our Bankers :</b><br><b>1.STANDARD CHARTERED BANK A/C</b><br><b>75105118917 IFSC SCBL0036039</b><br><br><b>KINDLY MAKE PAYMENT IN THE ABOVE</b><br><b>MENTIONED BANK ACCOUNT ONLY</b><br><b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>   |                                   | HSN Code |           | Tax Description   |           | Assessable Value | CGST Value | SGST Value |
|  |                                   | 09109914 |           | CGST 2.5%+SGST 2.5%   |           | 276,152.50       | 6,903.81   | 6,903.81   |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subject to JAIPUR Jurisdiction Only.<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT |                                   |          |           | <b>For MAHAVEER KIRANA STORE</b><br><br>Authorised Signatory  |           |                  |            |            |