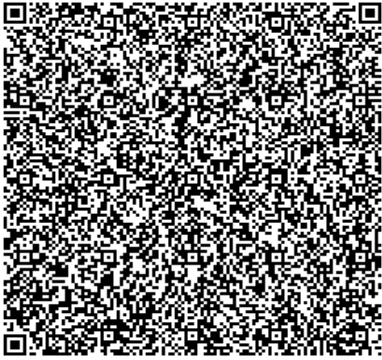


<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>	Invoice No. <b>SL/24-25/1732</b> Dated <b>10/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROADLINES</b> Vehicle No Delivery Station : <b>JHUNJHANU</b> Broker
IRN No <b>617256856b05f8d9a8bac4e0ccae5e4fb22ec3cb346e708d16166a1828248591</b> ACK No <b>172415780630071</b> Date : <b>12/09/2024</b>	
Buyer <b>JHUNJHANU GOURAV TRADERS</b>  <b>JHUNJHNAU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CKBPB8432J1Z7</b> PAN No. <b>CKBPB8432J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 90.0/3	09109914	3.00	90.00	24,800.00	5.00	22,320.00
		Total	3	90	Total	22,320.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
8.40 36.00 111.60

Other Charges	156.00
CGST TAX	561.90
SGST TAX	561.90
<b>Net Amount</b>	<b>23,600.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred 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%	22,476.00	561.90	561.90

**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