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| <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</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b> |  |  |  | <b>Invoice No.</b><br><b>SL/24-25/2712</b><br><br><b>Dated</b><br><b>04/12/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter MITAL</b><br><b>Vehicle No</b><br><b>Delivery Station : CHIRAWA</b><br><br><b>Broker R K Brokers</b> |  |  |  |
| <b>Buyer</b><br><b>SANTOSH KUMAR GOVINDKUMAR CHIRAWA</b><br><b>333026</b><br><br><b>CHIRAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : 08AAUPA7581N1ZW</b><br><b>PAN No. AAUPA7581N</b>  |  |  |  |

| SNo. | Description Of Goods             | HSN Code | Qty          | Weight   | Rate      | GST Rate     | Amount          |
|------|----------------------------------|----------|--------------|----------|-----------|--------------|-----------------|
| 1    | AJWAIN MTP 5%GST<br>GOLD<br>30.0 | 09109914 | 1.00         | 30.00    | 24,500.00 | 5.00         | 7,350.00        |
|      |                                  |          | <b>Total</b> | <b>1</b> | <b>30</b> | <b>Total</b> | <b>7,350.00</b> |

|  |  |  |   |  |
|--|--|--|---|--|
| <b>Other Charges</b><br>KANTA      CARTAGE      MUDDAT<br>2.80      12.00      36.75 |  |  | <b>Other Charges</b> 51.92<br><b>CGST TAX</b> 185.04<br><b>SGST TAX</b> 185.04<br><br><b>Net Amount</b> <b>7,772.00</b> |  |
|--|--|--|---|--|

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy Two Only.**

| <b><u>Our Bankers :</u></b><br>1.STANDARD CHARTERED BANK A/C 75105118917 IFSC<br>SCBL0036039<br><br>KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK<br>ACCOUNT ONLY<br>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT<br><br><b><u>Remarks:</u></b><br><br><b><u>Terms :</u></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 |                     | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>7,401.55</td><td>185.04</td><td>185.04</td></tr></table><br><b>For MAHAVEER KIRANA STORE</b><br><br><b>Authorised Signatory</b> |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09109914 | CGST 2.5%+SGST 2.5% | 7,401.55 | 185.04 | 185.04 |
|--|---------------------|--|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| HSN Code   | Tax Description     | Assessable Value   | CGST Value | SGST Value |          |                 |                  |            |            |          |                     |          |        |        |
| 09109914   | CGST 2.5%+SGST 2.5% | 7,401.55   | 185.04     | 185.04     |          |                 |                  |            |            |          |                     |          |        |        |