

<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/24-25/2492</b> <b>16/11/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No HR63B8062</b> <b>Delivery Station : SIRSA</b>  <b>Broker VARUN AGARWAL</b>
<b>Buyer</b> <b>Sirsa Shree Balaji Wholesale Store</b> <b>Bhadra BazarSirsa, BHADRA BAZAR</b>  <b>SIRSA</b> <b>Pin : 125055</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : 06FSTPM2607B1ZR</b> <b>PAN No. FSTPM2607B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  330.0/11	10081010	11.00	330.00	5,800.00	0.00	19,140.00
		Total	11	330	Total	19,140.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 31.90      31.90      95.70	<b>Other Charges</b> 160.00 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <b>Net Amount</b> <b>19,300.00</b>
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Amount In Words **Rupees Nineteen Thousand Three 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
10081010	IGST 0.0%	19,140.00	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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	<b>For MAHAVEER KIRANA STORE</b>    <b>Authorised Signatory</b>
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