

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/4102

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter Shiv Road Lines

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 701506745924

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No 3fa3fa08c74bbe88ce5e9b8ece131ed29d9140968e402191ef073354e0eef332

ACK No 172516960613616

Date : 03/03/2025

Buyer

NAWALGARH KISHORILAL SANJAYKUMAR

nawalgarh

NAWALGARH

Pin : 333042

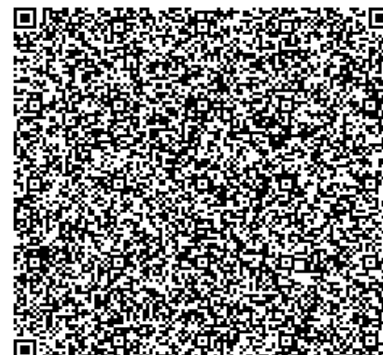
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPC5783C1ZD

PAN No. NATAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 930.0/31	09109914	31.00	930.00	13,100.00	5.00	121,830.00
		Total	31	930	Total	121,830.00	

Other Charges

KANTA CARTAGE MUDDAT
86.80 372.00 609.15

Other Charges 1,068.10

CGST TAX 3,072.45

SGST TAX 3,072.45

Net Amount 129,043.00Amount In Words **Rupees One Lakh Twenty Nine Thousand Forty Three 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%	122,897.95	3,072.45	3,072.45

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.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory