

<b>MAHAVEER KIRANA STORE</b>				Invoice No.		Dated	
<b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>				<b>SL/24-25/4103</b>		<b>03/03/2025</b>	
<b>Phone: 01412317395</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: 12214026001625</b>				Transporter <b>OM</b>			
State : <b>Rajasthan</b>				Vehicle No			
State Code : <b>08</b>				Delivery Station : <b>RAJGARH</b>			
<b>GSTIN : 08AACFM4927A1ZM</b>				Broker <b>SURESH CHAND GUPTA DALAL</b>			
<b>Pan No : AACFM4927A</b>							
Buyer				Buyer Details :			
<b>RAJGARH YASH KIRANA STORE</b>				GSTIN : <b>Unknown</b>			
<b>RAJGARH</b>				Pin :			
				State : <b>Rajasthan</b>			
				Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 30.0	09109914	1.00	30.00	13,500.00	5.00	4,050.00
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>	<b>4,050.00</b>	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
2.80      12.00      20.25

Other Charges	34.74
CGST TAX	102.13
SGST TAX	102.13
<b>Net Amount</b>	<b>4,289.00</b>

Amount In Words **Rupees Four Thousand Two Hundred Eighty Nine 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%	4,085.05	102.13	102.13

**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