

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/24-25/4441

Dated

29/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NASHIK

Broker

Buyer

Bothara Enterprises

Buyer Details :

GSTIN : 27AFXPB2979R1ZA

PAN No. AFXPB2979R

NASHIK

Pin :

State : Maharashtra

Code : 27

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 45000.0/1500	10081010	1,500.00	45,000.00	4,285.00	0.00	1,928,250.00
		Total	1,500	45,000	Total	1,928,250.00	

Other Charges

CARTAGE

3506.00

Other Charges

3,506.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**1,931,756.00**Amount In Words **Rupees Nineteen Lakh Thirty One Thousand Seven Hundred Fifty Six Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	1,928,250.00	0.00	0.00

Remarks:**Terms :**

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory