

<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.      Dated</b> <b>SL/24-25/3971      20/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GN3934</b> <b>Delivery Station : JAIPUR</b> <b>Broker RAJESH JAIN</b>			
<b>Buyer</b> <b>OMPRAKASH ASHOKKUMAR</b> <b>302007</b>  <b>JAIPUR</b> <b>Pin : 302007</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AABFO2378J1Z1</b> <b>PAN No. AABFO2378J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  240.0/12	09092190	12.00	240.00	10,666.00	5.00	25,598.40
		Total	12	240	Total	25,598.40	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
34.80      34.80      127.99

Other Charges	197.80
CGST TAX	644.90
SGST TAX	644.90
<b>Net Amount</b>	<b>27,086.00</b>

Amount In Words **Rupees Twenty Seven Thousand Eighty Six 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
09092190	CGST 2.5%+SGST 2.5%	25,795.99	644.90	644.90

**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