

**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/24-25/3743

Dated

10/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK ROAD NO 7

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 781500489725

Broker RAMPARAKSH SHARMA DALAL

IRN No 2d88571695e10f58b092c545f520dff6f6dcc5f5155f00835b12543d151398f2

ACK No 172516837231417 Date : 13/02/2025

Buyer

**SIKAR PAWAN & COMPANY**  
332001

SIKAR

Pin : 332001

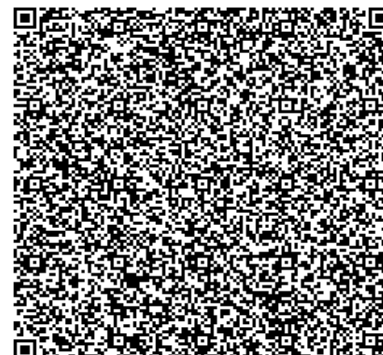
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPM0021K2ZH

PAN No. AFNPM0021K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED 450.0/15	09109914	15.00	450.00	22,500.00	5.00	101,250.00
		Total	15	450	Total	101,250.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
42.00	180.00	506.25

Other Charges 728.25

CGST TAX 2,549.46

SGST TAX 2,549.46

**Net Amount 107,077.00**Amount In Words **Rupees One Lakh Seven Thousand Seventy Seven 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
09109914	CGST 2.5%+SGST 2.5%	101,978.25	2,549.46	2,549.46

**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