

<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>				Invoice No. <b>SL/24-25/3745</b> Dated <b>10/02/2025</b>
<b>Buyer</b> <b>Rajgarh Kailash Chand &amp; Brothers</b> <b>301408</b>  <b>Rajgarh</b> <b>Pin : 301408</b> <b>State : Rajasthan</b> <b>Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>RAJGARH</b> Broker <b>SURESH CHAND GUPTA DALAL</b>
				Buyer Details : GSTIN : <b>08ABPPG3410J1ZP</b> PAN No. <b>ABPPG3410J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 82.500      Bardana Wt : 2.000 SUPER 41.3,41.2-2.0	091011	2.00	80.50	22,500.00	5.00	18,112.50
		Total	2	80.500	Total	18,112.50	

**Other Charges**

KANTA	BARDANA	CARTAGE	MUDDAT
5.60	80.00	24.00	90.56

Other Charges	199.86
CGST TAX	457.82
SGST TAX	457.82
<b>Net Amount</b>	<b>19,228.00</b>

Amount In Words **Rupees Nineteen Thousand Two Hundred Twenty Eight 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
091011	CGST 2.5%+SGST 2.5%	18,312.66	457.82	457.82

**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