

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. Dated SL/24-25/3968 19/02/2025			
Buyer MANDRELA CHOUDARI TRADERS MANDRELA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : MANDRELA Broker GUMANSINGH DALAL			
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 30.0	11043000	1.00	30.00	6,800.00	0.00	2,040.00
		Total	1	30	Total	2,040.00	

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 10.20

Other Charges	25.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,065.00

Amount In Words **Rupees Two Thousand Sixty Five 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
11043000	CGST 0.0%+SGST 0.0%	2,040.00	0.00	0.00

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