

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/24-25/3834

Dated

13/02/2025

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No RJ23GB0483

Delivery Station : SHRIMADHOPUR

Broker VARUN AGARWAL

Buyer

SHRIMADHO ANKIT GENRAL STORE

Buyer Details :

GSTIN : Unknown

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | SAMAK | 11043000 | 10.00 | 300.00 | 6,700.00 | 0.00 | 20,100.00 |
| | 300.0/10 | | | | | | |
| 2 | SAMAK | 11043000 | 5.00 | 150.00 | 6,500.00 | 0.00 | 9,750.00 |
| | 150.0/5 | | | | | | |
| | | Total | 15 | 450 | Total | 29,850.00 | |

Other Charges

KANTA CARTAGE MUDDAT
43.50 43.50 149.25

Other Charges 236.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 30,086.00Amount In Words **Rupees Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 11043000 | CGST 0.0%+SGST 0.0% | 29,850.00 | 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