

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/24-25/4220

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter Mukesh

Vehicle No

Delivery Station : ROHATAK

Broker

Buyer

Jindal Trading Company Rohtak

1195\40ILD ANAJ MANDI MAL GODAM

ROAD

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AAMPJ2177K1ZF

PAN No. AAMPJ2177K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 60.0/2,36.0	11043000	3.00	96.00	7,000.00	0.00	6,720.00
		Total	3	96	Total	6,720.00	

Other Charges

KANTA CARTAGE MUDDAT
8.70 36.00 33.60

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**6,798.00**Amount In Words **Rupees Six Thousand Seven Hundred Ninety 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
11043000	IGST 0.0%	6,720.00	0.00	0.00

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