

<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>				<b>Invoice No.      Dated</b> <b>SL/24-25/3471      23/01/2025</b>			
<b>Buyer</b> <b>CHANDRA PRAKASH MAHAVEER PRASAD</b> <b>Main BazarWard No.200Kaman, Main</b> <b>Bazar</b> <b>KAMAN</b> <b>Pin : 321022</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter MAHUWA MANDAWAR</b> <b>Vehicle No</b> <b>Delivery Station : KAMAN</b> <b>Broker PRAMOD KUMAR MITTAL</b>			
<b>Buyer Details :</b> <b>GSTIN : 08DXLPG3540L1Z6</b> <b>PAN No. DXLPG3540L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	14,700.00	5.00	48,510.00
		Total	11	330	Total	48,510.00	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
30.80      132.00      242.55

Other Charges	405.24
CGST TAX	1,222.88
SGST TAX	1,222.88
<b>Net Amount</b>	<b>51,361.00</b>

Amount In Words **Rupees Fifty One Thousand Three Hundred Sixty One 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
09109914	CGST 2.5%+SGST 2.5%	48,915.35	1,222.88	1,222.88

**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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For MAHAVEER KIRANA STORE**

Authorised Signatory