

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/24-25/3570

Dated

30/01/2025

Pymt Mode: CREDIT

Transporter KHANDELWAL TR

Vehicle No

Delivery Station : BHARATPUR

Broker

IRN No ca604296cf9cedcade1a2a0d0ecf7d38f0dd359a6bb70b2b442f8cd16f46a451

ACK No 172516744978388

Date : 31/01/2025

Buyer

MADANLAL RAJENDRA BHARATPUR
321001

Bharatpur

Pin : 321001

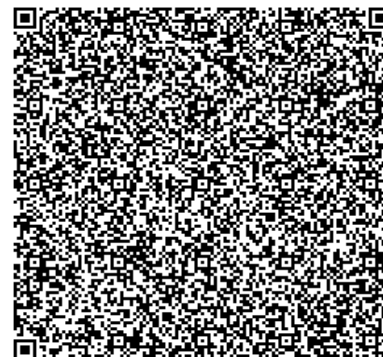
State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. Notavabile



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	23,500.00	5.00	35,250.00
		Total	5	150	Total	35,250.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 176.25

Other Charges 250.25

CGST TAX 887.51

SGST TAX 887.51

Net Amount 37,275.00Amount In Words **Rupees Thirty Seven Thousand Two Hundred Seventy 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
09109914	CGST 2.5%+SGST 2.5%	35,500.25	887.51	887.51

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