

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/3665		04/02/2025	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter			
State : Rajasthan				Vehicle No RJ14EQ7342			
State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08AACFM4927A1ZM				Broker JETHA DALAL(JEEWATRAM JETHANA)			
Pan No : AACFM4927A							
Buyer				Buyer Details :			
BHARAT TRADING COMPANY K P BAZAR				GSTIN : Unknown			
Jaipur				Pin :			
State : Rajasthan				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.1	09092190	1.00	40.10	15,000.00	5.00	6,015.00
		Total	1	40.100	Total	6,015.00	

Other Charges

KANTA CARTAGE MUDDAT
2.90 2.90 30.08

Other Charges	35.46
CGST TAX	151.27
SGST TAX	151.27
Net Amount	6,353.00

Amount In Words **Rupees Six Thousand Three Hundred Fifty Three 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
09092190	CGST 2.5%+SGST 2.5%	6,050.88	151.27	151.27

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