

<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/24-25/3980      20/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter MITAL</b> <b>Vehicle No</b> <b>Delivery Station : SURAJGARH</b> <b>Broker SB (DALAL SITARAM BHAWARLAL&amp; C</b>			
<b>Buyer</b> <b>RAS TRADING COMPANY SURAJGARH</b> <b>Anil Kumar Balkishan ChhapariaWard</b> <b>No. 12Ground FloorSurajgarh,</b> <b>Surajgarh</b> <b>SURAJGARH</b> <b>Pin : 333029</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08DFGPK5396B1ZB</b> <b>PAN No. DFGPK5396B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  40.0/2	09092190	2.00	40.00	14,500.00	5.00	5,800.00
		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>		<b>5,800.00</b>

**Other Charges**

KANTA      CARTAGE      MUDDAT  
5.60      24.00      29.00

Other Charges	59.06
CGST TAX	146.47
SGST TAX	146.47
<b>Net Amount</b>	<b>6,152.00</b>

Amount In Words **Rupees Six Thousand One Hundred Fifty Two 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%	5,858.60	146.47	146.47

**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