

Original

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. Dated SL/24-25/3802 12/02/2025	
		Pymt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : UDAIPURWATI	
		Broker SB (DALAL SITARAM BHAWARLAL& C	
Buyer Sidhi Vinayak Trading Company Udaipurwati		Buyer Details : GSTIN : 08BJUPK1171N1ZK	
Udaipurwati Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 30.0	11043000	1.00	30.00	6,600.00	0.00	1,980.00
		Total	1	30	Total		1,980.00

Other Charges			Other Charges	25.00
KANTA	CARTAGE	MUDDAT	CGST TAX	0.00
2.80	12.00	9.90	SGST TAX	0.00
			Net Amount	2,005.00

Amount In Words **Rupees Two Thousand 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
11043000	CGST 0.0%+SGST 0.0%	1,980.00	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