

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/24-25/3594 Dated 31/01/2025	
Buyer SHREE FALODI TRADERS RAJDHANI KRISHI MADNI JAIPUR Pin : 302011 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GU2991 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL	
				Buyer Details : GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 1,365.000 Bardana Wt : 36.300 41.7,39.1,41.4,40.4,41.4,41.5,41.4,41.4,41.4,41.4,41.4,41.5,41.5,41.6,41.5,41.5,41.5,41.4,41.5,41.5,41.4,41.6,41.6,41.5,41.5,41.4,41.4,41.5,41.5,41.5,41.4,41.2-36.3	091011	33.00	1,328.70	28,200.00	5.00	374,693.40
		Total	33	1,328.700	Total		374,693.40

Other Charges

KANTA BARDANA CARTAGE MUDDAT
 95.70 1320.00 590.70 1873.47

Other Charges	3,879.94
CGST TAX	9,464.33
SGST TAX	9,464.33
Net Amount	397,502.00

 Amount In Words **Rupees Three Lakh Ninety Seven Thousand Five Hundred 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
091011	CGST 2.5%+SGST 2.5%	378,573.27	9,464.33	9,464.33

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