

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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>SL/24-25/3848</td><td>14/02/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td>Vehicle No</td><td>RJ14GN0363</td></tr> <tr> <td colspan="2">Delivery Station : INTERSTATE</td></tr> <tr> <td colspan="2">Broker PREMNARAYAN SINGHAL</td></tr> </table>	Invoice No.	Dated	SL/24-25/3848	14/02/2025	Pymt Mode: CREDIT		Transporter		Vehicle No	RJ14GN0363	Delivery Station : INTERSTATE		Broker PREMNARAYAN SINGHAL	
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Buyer KOSALI JAYNARAYAN SHAMBHUDAYAL ANAJ MANDI, RLY STATION KOSLI, Rewari, KOSALI Pin : 123302 State : Haryana Code : 06	Buyer Details : GSTIN : 06ALVPK7482Q1ZW PAN No. ALVPK7482Q														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 60.0/2	09109914	2.00	60.00	7,500.00	5.00	4,500.00
		Total	2	60	Total		4,500.00

Other Charges

KANTA CARTAGE MUDDAT
5.80 5.80 22.50

Other Charges 34.29
IGST TAX 226.71

Net Amount **4,761.00**

Amount In Words **Rupees Four Thousand Seven Hundred Sixty One 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		IGST Value
09109914	IGST 5.0%	4,534.10		226.71

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