

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/24-25/3303

Dated

11/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No LADURAM TEXTI

Delivery Station : JAIPUR

Broker

NARENDRA JAIN

IRN No a773faf244bdc5d61cff6fe3a11b02fe22a3ac1e855ff43bd80fe046524cb8c

ACK No 172516668069139

Date : 20/01/2025

Buyer

SHRI GAUTAM INTERNATIONAL

302002 D BN GALI

JAIPUR

Pin : 302002

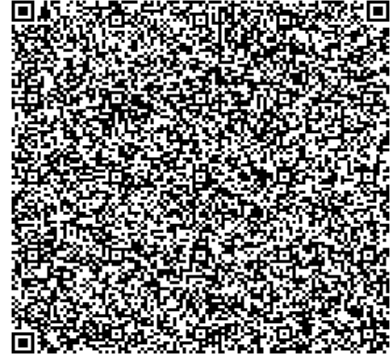
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYFPK2644H1ZF

PAN No. AYFPK2644H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED 90.0/3,27.8	09109914	4.00	117.80	23,500.00	5.00	27,683.00
		Total	4	117.800	Total	27,683.00	

Other Charges

KANTA CARTAGE MUDDAT
11.20 11.20 138.42

Other Charges

160.82

CGST TAX

696.10

SGST TAX

696.10

Net Amount**29,236.00**Amount In Words **Rupees Twenty Nine Thousand Two Hundred Thirty Six 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
09109914	CGST 2.5%+SGST 2.5%	27,843.82	696.10	696.10

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