

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3744</b> Dated <b>10/02/2025</b>
Buyer <b>ARIHANT ENTERPRISES KOTA</b> <b>324001</b>  <b>KOTA</b> Pin : <b>324001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>KOTA</b> Broker
				Buyer Details : GSTIN : <b>08ABJPJ8946N1ZT</b> PAN No. <b>NOTAVABILE</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 111.200 Bardana Wt : 1.000 55.7,55.5-1.0	08134020	2.00	110.20	12,500.00	5.00	13,775.00
		Total	2	110.200	Total	13,775.00	

**Other Charges**

BARDANA KANTA CARTAGE MUDDAT  
 50.00 5.20 24.00 68.88

Other Charges	147.84
CGST TAX	348.08
SGST TAX	348.08
<b>Net Amount</b>	<b>14,619.00</b>

Amount In Words **Rupees Fourteen Thousand Six Hundred Nineteen 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
08134020	CGST 2.5%+SGST 2.5%	13,923.08	348.08	348.08

**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