

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/24-25/4273</td><td>18/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter RAJ PREM FRIGHT</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : SUJANGARH</td></tr> <tr> <td colspan="2">Broker VARUN AGARWAL</td></tr> </table>	Invoice No.	Dated	SL/24-25/4273	18/03/2025	Pymt Mode: CREDIT		Transporter RAJ PREM FRIGHT		Vehicle No		Delivery Station : SUJANGARH		Broker VARUN AGARWAL	
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Buyer SUJANGARH RAM PRASAD PRAHALAD RAI RAM PRASAD PRAHLAD RAISUJANGARH, AGUNA BAZAR Sujangarh Pin : 331507 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAQPB2500C1ZD PAN No. AAQPB2500C														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500 GRM BAREEK 30.0	09096139	1.00	30.00	22,500.00	5.00	6,750.00
		Total	1	30	Total	6,750.00	

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 33.75

Other Charges	48.08
CGST TAX	169.96
SGST TAX	169.96
Net Amount	7,138.00

Amount In Words **Rupees Seven Thousand One Hundred Thirty Eight 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
09096139	CGST 2.5%+SGST 2.5%	6,798.55	169.96	169.96

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