

<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/24-25/4443</b> Dated <b>29/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DIRECT DALAL</b>			
Buyer <b>RARA ENTERPRISES</b> <b>B-40 RAJDHANI KRISHI MANDI</b> <b>SIKAR ROAD</b>  Jaipur Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829070871</b>				Buyer Details : GSTIN : <b>08AABFR2068L1ZZ</b> PAN No. <b>AABFR2068L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 5,740.000 Bardana Wt : 140.000  5740.0/140-140.0	8134010	140.00	5,600.00	4,000.00	0.00	224,000.00
		Total	<b>140</b>	<b>5,600</b>	Total	224,000.00	

<b>Other Charges</b> KANTA 336.00				Other Charges 336.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 224,336.00</b>			
---	--	--	--	--	--	--	--

Amount In Words **Rupees Two Lakh Twenty Four Thousand Three 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
8134010	CGST 0.0%+SGST 0.0%	224,000.00	0.00	0.00

**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