

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.      Dated</b> <b>SL/24-25/3639      03/02/2025</b>			
<b>Buyer</b> <b>SRI NARAYANI TRADING COMPANY</b> <b>NEAR OLD JAILJhunjhunu, SWANKAR</b> <b>MOHALLA</b> <b>JHUNJHANU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter SHAKTI CARGAO</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHANU</b> <b>Broker MANOJ BROKER</b>			
<b>Buyer Details :</b> <b>GSTIN : 08CWZPM8176L1Z7</b> <b>PAN No. CWZPM8176L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 101.000      Bardana Wt : 1.000  50.5,50.5-1.0	08134020	2.00	100.00	13,700.00	5.00	13,700.00
		Total	2	100	Total	13,700.00	

**Other Charges**

BARDANA    KANTA      CARTAGE    MUDDAT  
50.00      5.60      24.00      68.50

Other Charges	147.60
CGST TAX	346.20
SGST TAX	346.20
<b>Net Amount</b>	<b>14,540.00</b>

Amount In Words **Rupees Fourteen Thousand Five Hundred Forty 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%	13,848.10	346.20	346.20

**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