

MAHAVEER KIRANA STORE		Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002		SL/24-25/3859		15/02/2025	
Phone: 01412317395		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625		Transporter ANCHAL			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : RATANGARH			
GSTIN : 08AACFM4927A1ZM		Broker KISHANLAL SHARMA DALAL			
Pan No : AACFM4927A					
Buyer		Buyer Details :			
PANDUSHARIA TRADING COMPANY RATANGARH		GSTIN : 08ABBPA9428J1ZN			
331022		PAN No. NOTAVABILE			
RATANGARH		Pin : 331022 State : Rajasthan			
		Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	13,700.00	5.00	12,330.00
		Total	3	90	Total	12,330.00	

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 61.65

Other Charges	106.20
CGST TAX	310.90
SGST TAX	310.90
Net Amount	13,058.00

Amount In Words **Rupees Thirteen Thousand Fifty 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
09109914	CGST 2.5%+SGST 2.5%	12,436.05	310.90	310.90

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