

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				Invoice No. SL/24-25/3585 Dated 30/01/2025	
Buyer SHIVA ENETRPRISES GR KA RASTA CPOLE 302022 Jaipur Pin : 302022 State : Rajasthan Code : 08				Pyemt Mode: CREDIT Transporter Vehicle No RJ14GT0116 Delivery Station : JAIPUR Broker	
Buyer Details : GSTIN : 08AAEPL3691C1ZT PAN No. AAEPL3691C					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 1,160.200 Bardana Wt : 10.500 55.4,54.3,55.6,55.1,54.8,55.2,56.1,54.9,55.1,55.1,55.5,55.6,55.4,55.1,55.1,55.4,55.5,55.3,54.7,55.3,55.7-10.5	08134020	21.00	1,149.70	9,500.00	5.00	109,221.50
		Total	21	1,149.700	Total		109,221.50

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 525.00 60.90 60.90 546.11

Other Charges	1,192.78
CGST TAX	2,760.36
SGST TAX	2,760.36
Net Amount	115,935.00

Amount In Words **Rupees One Lakh Fifteen Thousand Nine Hundred Thirty Five 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%	110,414.41	2,760.36	2,760.36

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory