Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3780 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: BANDIKUI State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SATISH

Buyer Buyer Details:

BANDIKUI SITESH TRADERS GSTIN: UnRegistered

Pin: **BANDIKUI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt: 120.000 Bardana Wt: 2.000 DP 60.0,60.0-2.0	09109914	2.00	118.00	13,500.00	5.00	15,930.00
		Total	2	118	Total		15,930.00
	Charges	1 Otal		Other Chai			189.04

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty Five Only.

79.65

Our Bankers:

80.00

KANTA

5.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

BARDANA CARTAGE MUDDAT

24.00

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%	16,119.25	402.98	402.98

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE

This is Computer Generated Invoice

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

402.98

402.98

16,925.00

E. & O.E.