

**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/24-25/3659

Dated

04/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No HR61C2088

Delivery Station : ROHATAK

Broker VARUN AGARWAL

Buyer

**ROHTAK ROSHANLAL RAKESHKUMAR**  
124001

Buyer Details :

GSTIN : 06ADMPJ1936B1ZV

PAN No. ADMPJ1936B

ROHTAK

Pin : 124001

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  210.0/7	10081010	7.00	210.00	5,600.00	0.00	11,760.00
		Total	7	210	Total	11,760.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
19.60	19.60	58.80

Other Charges 98.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 11,858.00**Amount In Words **Rupees Eleven Thousand Eight Hundred Fifty Eight Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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
10081010	IGST 0.0%	11,760.00	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