

**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/24-25/4284

Dated

19/03/2025

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Vehicle No

Delivery Station : HATRAS

Broker OMPRAKASH KABRA

Buyer

**HATRAS MITHULAL GOPALDAS**  
204101

Buyer Details :

GSTIN : 09ADFPV1539D1ZH

PAN No. ADFPV1539D

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  150.0/5	10081010	5.00	150.00	5,600.00	0.00	8,400.00
		Total	5	150	Total	8,400.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
14.00	60.00	42.00

Other Charges

116.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****8,516.00**Amount In Words **Rupees Eight Thousand Five Hundred Sixteen 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%	8,400.00	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