

**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/24-25/4184

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB0657

Delivery Station : INTERSTATE

Broker B S BROKER

Buyer

**KOSALI SURENDRAKUMAR NARENDRAKUMAR**

Buyer Details :

GSTIN : UnRegistered

KOSALI

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  30.0	10081010	1.00	30.00	5,600.00	0.00	1,680.00
		Total	1	30	Total	1,680.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
2.90 2.90 8.40

Other Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 1,694.00**Amount In Words **Rupees One Thousand Six Hundred Ninety Four 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
10081010	IGST 0.0%	1,680.00	0.00	0.00

**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.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**For MAHAVEER KIRANA STORE**

Authorised Signatory