

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3789</b> Dated <b>11/02/2025</b>	
Buyer <b>FATEHPUR VISHNU KIRANA STORE</b> <b>WARD NO 34, SHEETLA MANDIR</b>  <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>FATEHPUR</b> Broker <b>SHRI BALAJI BROKERS AGENCIES</b> Buyer Details : GSTIN : <b>08AKVPV7576P1ZI</b> PAN No. <b>AKVPV7576P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.200 Bardana Wt : 1.000 641 60.2-1.0	09109914	1.00	59.20	23,500.00	5.00	13,912.00
		Total	<b>1</b>	<b>59.200</b>	Total	13,912.00	

**Other Charges**

KANTA BARDANA CARTAGE MUDDAT  
2.90 40.00 12.00 69.56

Other Charges	124.18
CGST TAX	350.91
SGST TAX	350.91
<b>Net Amount</b>	<b>14,738.00</b>

Amount In Words **Rupees Fourteen Thousand Seven Hundred Thirty Eight 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
09109914	CGST 2.5%+SGST 2.5%	14,036.46	350.91	350.91

**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