Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4264 17/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO

Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU

State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **MANOJ BROKER**

Buyer Buyer Details:

BAJRANGLAL KEDARNATH JHUNJHANU GSTIN: 08AEHPH5539L1Z4 333001

PAN No. Notavabile

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	23,000.00		13,800.00
		Total	2	60	Total		13,800.00
	Charges	Other Chai			99.0		

Other Charges KANTA CARTAGE MUDDAT

CGST TAX 347.47 SGST TAX 347.47 5.60 24.00 69.00

Net Amount 14,594.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only.

Our Bankers:

State: Rajasthan

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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	13,898.60	347.47	347.47

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