

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/24-25/3541 Dated 29/01/2025	
Buyer NIWAI MURARAILAL TEJKARAN 304021 Niwai Pin : 304021 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : NIWAI Broker ANIL RAWAT	
				Buyer Details : GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 165.100 Bardana Wt : 1.500 55.5,54.0,55.6-1.5	08134020	3.00	163.60	10,800.00	5.00	17,668.80
		Total	3	163.600	Total		17,668.80

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 75.00 8.70 36.00 88.34

Other Charges	208.36
CGST TAX	446.92
SGST TAX	446.92
Net Amount	18,771.00

 Amount In Words **Rupees Eighteen Thousand Seven Hundred Seventy One 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
08134020	CGST 2.5%+SGST 2.5%	17,876.84	446.92	446.92

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory