

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.      Dated</b> <b>SL/24-25/3692      05/02/2025</b>			
<b>Buyer</b> <b>SURESH TRADING COMPANY SIWANI MANDI</b> <b>127046</b>  <b>SHIWANI MANDI</b> <b>Pin : 127046</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA</b> <b>Vehicle No</b> <b>Delivery Station : SHIVANI MANDI</b>  <b>Broker VARUN AGARWAL</b>			
<b>Buyer Details :</b> <b>GSTIN : 06DNOPK2117J1ZW</b> <b>PAN No. DNOPK2117J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  90.0/3	10081010	3.00	90.00	5,600.00	0.00	5,040.00
		Total	3	90	Total	5,040.00	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
8.40      36.00      25.20

Other Charges	70.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,110.00</b>

Amount In Words **Rupees Five Thousand One Hundred Ten 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%	5,040.00	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