Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4242 11/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

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

Buyer

PILANI RAGHAV ENTERPRISES

333031

Buyer Details:

Vehicle No

Transporter MITAL

GSTIN: 08AFCPM7881E1Z8

Delivery Station: PILANI

PAN No. AFCPM7881E

Pin: 333031 State: Rajasthan **PILANI** Code: 08

1 AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
	Total	2	60	Total		13,800.00

Other Charges

KANTA CARTAGE MUDDAT 5.60 24.00 69.00

Other Charges 99.06 **CGST TAX** 347.47 SGST TAX 347.47

Net Amount 14,594.00

Amount In Words Rupees Fourteen Thousand Five 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
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