

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/24-25/3844 Dated 14/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL2025 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL
Buyer SHYAM DHANI INDUSTRIES LIMITED F438AVKI AREA, ROAD NO 12 JAIPUR Pin : 302013 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAOCS8729H1ZO PAN No. AAOCS8729H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 1,495.700 Bardana Wt : 25.000 59.9,60.0,59.8,59.9,59.8,59.9,59.9,59.7,60.0,59.7,59.8,59.9,59.8,59.7,59.7,59.8,59.9,59.7,59.8,59.8,59.9,59.8,59.8,59.9-25.0	09096139	25.00	1,470.70	20,500.00	5.00	301,493.50
		Total	25	1,470.700	Total	301,493.50	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
1000.00 72.50 300.00 1507.47

Other Charges	2,879.82
CGST TAX	7,609.34
SGST TAX	7,609.34
Net Amount	319,592.00

Amount In Words **Rupees Three Lakh Nineteen Thousand Five Hundred Ninety Two 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
09096139	CGST 2.5%+SGST 2.5%	304,373.47	7,609.34	7,609.34

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.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory