

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3890</b> Dated <b>15/02/2025</b>	
Buyer <b>SHREE FALODI TRADERS</b> <b>RAJDHANI KRISHI MADNI</b>  <b>JAIPUR</b> Pin : <b>302011</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE8543</b> Delivery Station : <b>JAIPUR</b> Broker <b>RAJENDRA KUMAR JAIN DALAL</b>	
				Buyer Details : GSTIN : <b>08AAFFS8794L1Z9</b> PAN No. <b>AAFFS8794L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 121.400      Bardana Wt : 2.000  60.4,61.0-2.0	09096139	2.00	119.40	30,000.00	5.00	35,820.00
		Total	2	119.400	Total	35,820.00	

**Other Charges**

BARDANA    KANTA      CARTAGE    MUDDAT  
80.00      5.80      5.80      179.10

Other Charges	270.46
CGST TAX	902.27
SGST TAX	902.27
<b>Net Amount</b>	<b>37,895.00</b>

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Ninety Five 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%	36,090.70	902.27	902.27

**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