

**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/24-25/3741

Dated

10/02/2025

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker VARUN AGARWAL

Buyer

**KOTPUTALI RAMESH KUMAR GUPTA**

Buyer Details :

GSTIN : UnRegistered

KOTPUTALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  450.0/15	11043000	15.00	450.00	6,600.00	0.00	29,700.00
		Total	15	450	Total	29,700.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
42.00 180.00 148.50

Other Charges 370.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 30,070.00**Amount In Words **Rupees Thirty Thousand Seventy 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
11043000	CGST 0.0%+SGST 0.0%	29,700.00	0.00	0.00

**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