

<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.      Dated <b>SL/24-25/4189</b> <b>06/03/2025</b>		
Buyer <b>PRADEEP TRADING COMPANY BHARATPUR</b> <b>NEAR GANGA MANDIR,</b> <b>CAHUBURZA BAZAR,</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9982420242</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker		
Buyer Details :  GSTIN : <b>08AVAPG0718L1ZQ</b> PAN No. <b>AVAPG0718L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000      Bardana Wt : 1.000 SUPER 41.0-1.0	091011	1.00	40.00	30,000.00	5.00	12,000.00
2	AMCHUR Gross Wt : 41.000      Bardana Wt : 1.000 41.0-1.0	091011	1.00	40.00	20,000.00	5.00	8,000.00
		Total	<b>2</b>	<b>80</b>	Total	20,000.00	

<b>Other Charges</b> KANTA      BARDANA      CARTAGE      MUDDAT 5.60      80.00      24.00      100.00				Other Charges      209.52 CGST TAX      505.24 SGST TAX      505.24 <b>Net Amount      21,220.00</b>	
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Amount In Words **Rupees Twenty One Thousand Two Hundred Twenty 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
091011	CGST 2.5%+SGST 2.5%	20,209.60	505.24	505.24

**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