

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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>SL/24-25/4312</td><td>20/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter BHATIWAD GOLDEN</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : SIKAR</td></tr> <tr> <td colspan="2">Broker DEVAKI (BHAGWANDAS CHOUDHAR</td></tr> </table>	Invoice No.	Dated	SL/24-25/4312	20/03/2025	Pymt Mode: CREDIT		Transporter BHATIWAD GOLDEN		Vehicle No		Delivery Station : SIKAR		Broker DEVAKI (BHAGWANDAS CHOUDHAR	
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Buyer SIKAR KHADELWAL TEA COMPANY 0-0, RADHAKISHANPURA, LAL SINGH COLONY, SIKAR Pin : 332001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08BEFPS2880N1ZS PAN No. BEFPS2880N														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 210.0/7	09109914	7.00	210.00	13,500.00	5.00	28,350.00
		Total	7	210	Total	28,350.00	

Other Charges

KANTA	CARTAGE	MUDDAT
19.60	84.00	141.75

Other Charges	245.24
CGST TAX	714.88
SGST TAX	714.88
Net Amount	30,025.00

Amount In Words **Rupees Thirty Thousand Twenty 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
09109914	CGST 2.5%+SGST 2.5%	28,595.35	714.88	714.88

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