

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/24-25/3544</td><td>30/01/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td>Transporter</td><td>RAJ PREM FRIGHT</td></tr> <tr> <td>Vehicle No</td><td></td></tr> <tr> <td>Delivery Station :</td><td>SUJANGARH</td></tr> <tr> <td>Broker</td><td>VARUN AGARWAL</td></tr> </table>	Invoice No.	Dated	SL/24-25/3544	30/01/2025	Pymt Mode: CREDIT		Transporter	RAJ PREM FRIGHT	Vehicle No		Delivery Station :	SUJANGARH	Broker	VARUN AGARWAL
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SL/24-25/3544	30/01/2025														
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Transporter	RAJ PREM FRIGHT														
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Buyer GAJDHAR SITARAM SUJANGARH NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan, 331507 Sujangarh Pin : 331507 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08ADDP3755E1ZM PAN No. ADDP3755E														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 150.0/5	11043000	5.00	150.00	6,800.00	0.00	10,200.00
		Total	5	150	Total	10,200.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	51.00

Other Charges	125.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,325.00

Amount In Words **Rupees Ten Thousand Three Hundred 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
11043000	CGST 0.0%+SGST 0.0%	10,200.00	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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory