

| <b>MAHAVEER KIRANA STORE</b><br><b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b><br><b>Phone: 01412317395</b><br><b>FSSAI Lic.No.: 12214026001625</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>   |   |  |            |                  | Invoice No.      Dated<br><b>SL/24-25/3476</b> <b>23/01/2025</b>   |          |            |          |                 |                  |            |            |          |                     |            |          |          |
|--|---|--|------------|------------------|--|----------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| Pymt Mode: <b>CREDIT</b><br>Transporter <b>RARA UDYOG</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>RAMBILAS DALAL</b>  |   |  |            |                  |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| IRN No <b>6a4b8375f4b41be9f3dd0c6d8a5899457f01dd6455ca3338dc0b02671c5ac2fa</b><br>ACK No <b>172516690002515</b> Date : <b>23/01/2025</b>   |   |  |            |                  |   |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| Buyer<br><b>KHANDELWAL ENTERPRISES</b><br><b>PLOT NO.99JHOTWARA, KALWAR ROAD, PATEL NAGAR</b><br><b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AGZPK3403A1ZJ</b>  |   |  |            |                  |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| Ship To : <b>KHANDELWAL ENTERPRISES</b><br><b>RARA UDYOG COLD STORAGE</b><br><b>E-144 RIICO IND AREA BAGRU</b><br><b>BAGRU-303007</b><br><b>Rajasthan</b>  |   |  |            |                  | Despatch From : <b>MAHAVEER KIRANA STORE</b><br><b>RARA UDYOG COLD STORAGE</b><br><b>E-144 RIICO IND AREA BAGRU</b><br><b>BAGRU-303007</b><br><b>Rajasthan</b> |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| SNo.   | Description Of Goods  | HSN Code   | Qty        | Weight           | Rate   | GST Rate | Amount     |          |                 |                  |            |            |          |                     |            |          |          |
| 1  | SAUNF MTP GST 5%<br>Gross Wt : 4,167.900      Bardana Wt : 83.000<br><br>505.0/10,502.0/10,500.0/10,500.0/10,503.0/10,503.0/10,502.0/10,502.0/10,150.9/3-83.0 | 09096139   | 83.00      | 4,084.90         | 9,000.00   | 5.00     | 367,641.00 |          |                 |                  |            |            |          |                     |            |          |          |
|  |   | Total  | <b>83</b>  | <b>4,084.900</b> | Total  |          | 367,641.00 |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Other Charges</b><br>BARDANA      KANTA      CARTAGE      MUDDAT<br>3320.00      232.40      232.40      1838.21  |   |  |            |                  | Other Charges      5,622.80<br>CGST TAX      9,331.60<br>SGST TAX      9,331.60<br><b>Net Amount      391,927.00</b>   |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| Amount In Words <b>Rupees Three Lakh Ninety One Thousand Nine Hundred Twenty Seven Only.</b>   |   |  |            |                  |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Our Bankers :</u></b><br>1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039<br><br>KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY<br>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT   |   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09096139</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">373,264.01</td> <td style="text-align: right;">9,331.60</td> <td style="text-align: right;">9,331.60</td> </tr> </table> |            |                  |  |          |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09096139 | CGST 2.5%+SGST 2.5% | 373,264.01 | 9,331.60 | 9,331.60 |
| HSN Code   | Tax Description   | Assessable Value   | CGST Value | SGST Value       |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| 09096139   | CGST 2.5%+SGST 2.5%   | 373,264.01   | 9,331.60   | 9,331.60         |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subject to JAIPUR Jurisdiction Only.<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT |   | <b>For MAHAVEER KIRANA STORE</b><br><br>Authorised Signatory   |            |                  |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |