

**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/24-25/3845

Dated

14/02/2025

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

**PRADEEP TRADING COMPANY BHARATPUR**

NEAR GANGA MANDIR,

CAHUBURZA BAZAR,

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

9982420242

Buyer Details :

GSTIN : 08AVAPG0718L1ZQ

PAN No. AVAPG0718L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.400      Bardana Wt : 1.000 SUPER 41.4-1.0	091011	1.00	40.40	30,000.00	5.00	12,120.00
2	AMCHUR Gross Wt : 40.900      Bardana Wt : 1.000 UP 40.9-1.0	091011	1.00	39.90	20,000.00	5.00	7,980.00
		Total	2	80.300	Total	20,100.00	

**Other Charges**

KANTA	BARDANA	CARTAGE	MUDDAT
5.80	80.00	24.00	100.50

Other Charges

210.48

CGST TAX

507.76

SGST TAX

507.76

**Net Amount****21,326.00**Amount In Words **Rupees Twenty One Thousand Three Hundred Twenty Six Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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%	20,310.30	507.76	507.76

**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