

**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/24-25/3507

Dated

27/01/2025

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : SINGHANA

Broker

SB (DALAL SITARAM BHAWARLAL&amp; C

IRN No 3b779e01862922b85ec8784959637851381c042c4fb7f818510754a4d7fa41f5

ACK No 172516711396276

Date : 27/01/2025

Buyer

**SINGHANA MOHIT ENTERPRISES**

SINGHANA

Pin : 333516

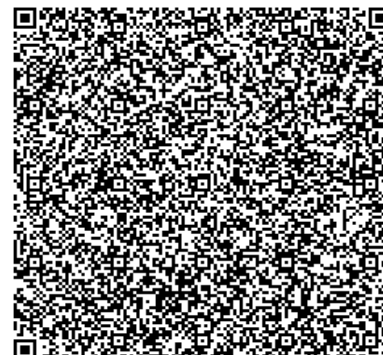
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	15,000.00	5.00	13,500.00
		Total	3	90	Total	13,500.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
8.40 36.00 67.50

Other Charges

111.90

CGST TAX

340.30

SGST TAX

340.30

**Net Amount****14,292.00**Amount In Words **Rupees Fourteen Thousand Two Hundred Ninety Two 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%	13,611.90	340.30	340.30

**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