

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/24-25/3506

Dated

27/01/2025

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : JHUNJHANU

Broker

MANOJ BROKER

IRN No 7c2b8b42508038d2278f960331a20a5c992d250d14c592178f29e048ae55e5e5

ACK No 172516711393057

Date : 27/01/2025

Buyer

SRI NARAYANI TRADING COMPANY

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHANU

Pin : 333001

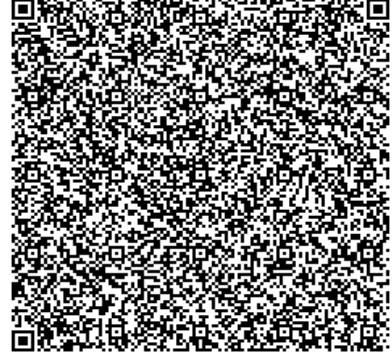
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L



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	14,500.00	5.00	30,450.00
		Total	7	210	Total	30,450.00	

Other Charges

KANTA	CARTAGE	MUDDAT
19.60	84.00	152.25

Other Charges

255.70

CGST TAX

767.65

SGST TAX

767.65

Net Amount**32,241.00**Amount In Words **Rupees Thirty Two Thousand Two Hundred Forty One 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%	30,705.85	767.65	767.65

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory