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| 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. Dated SL/24-25/3717 06/02/2025 | | | |
| Buyer SRI NARAYANI TRADING COMPANY NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHANU Pin : 333001 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter SHAKTI CARGAO Vehicle No Delivery Station : JHUNJHANU Broker MANOJ BROKER | | | |
| Buyer Details : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|----------|----------|
| 1 | KANGANI 90.0/3 | 10081010 | 3.00 | 90.00 | 5,600.00 | 0.00 | 5,040.00 |
| | | Total | 3 | 90 | Total | 5,040.00 | |

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 25.20

| | |
|-------------------|-----------------|
| Other Charges | 70.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 5,110.00 |

Amount In Words **Rupees Five Thousand One Hundred Ten 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 |
|----------|---------------------|------------------|------------|------------|
| 10081010 | CGST 0.0%+SGST 0.0% | 5,040.00 | 0.00 | 0.00 |

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