

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/24-25/3897

Dated

17/02/2025

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No

Delivery Station : DEEG

Broker SHAILESH KUMAR

Buyer

DEEG NARIAN TRADERS

Buyer Details :

GSTIN : UnRegistered

DEEG

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5%	09096139	15.00	450.00	12,500.00	5.00	56,250.00
	450.0/15						
		Total	15	450	Total		56,250.00

Other Charges

KANTA CARTAGE MUDDAT
42.00 180.00 281.25

Other Charges 503.34

CGST TAX 1,418.83

SGST TAX 1,418.83

Net Amount 59,591.00

Amount In Words Rupees Fifty Nine Thousand Five Hundred Ninety 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
09096139	CGST 2.5%+SGST 2.5%	56,753.25	1,418.83	1,418.83

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