

**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/24-25/4351

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SOORABH KHANDELWAL

Buyer

CHHITHARMAL BHURAMAL TRADERS P LTD.

Buyer Details :

GSTIN : 08AAACC7520Q1ZC

PAN No. AAACC7520Q

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 5,400.000      Bardana Wt : 82.800  5400.0/138-82.8	8134010	138.00	5,317.20	2,600.00	0.00	138,247.20
2	IMALI Gross Wt : 4,270.000      Bardana Wt : 66.000  4270.0/110-66.0	8134010	110.00	4,204.00	2,600.00	0.00	109,304.00
		Total	248	9,521.200	Total	247,551.20	

**Other Charges**

BARDANA      KANTA      MUDDAT  
6200.00      694.40      1237.76

Other Charges

8,131.80

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****255,683.00**Amount In Words **Rupees Two Lakh Fifty Five Thousand Six Hundred Eighty Three 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
8134010	CGST 0.0%+SGST 0.0%	253,751.20	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