

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/24-25/4046

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : JHUNJHANU

Broker MANOJ BROKER

Buyer

JHUNJHANU OMPRAKESH SURESHKUMAR

Buyer Details :

GSTIN : UnRegistered

JHUNJHANU

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AJWAIN MTP 5%GST BLUE 60.0/2 | 09109914 | 2.00 | 60.00 | 13,500.00 | 5.00 | 8,100.00 |
| | | Total | 2 | 60 | Total | 8,100.00 | |

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 40.50

Other Charges 70.50

CGST TAX 204.25

SGST TAX 204.25

Net Amount 8,579.00Amount In Words **Rupees Eight Thousand Five Hundred Seventy Nine 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% | 8,170.10 | 204.25 | 204.25 |

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