

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/24-25/4412

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker MANOJ BROKER

Buyer

SINGHANA MOHIT ENTERPRISES

Buyer Details :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | SAMAK 5 60.0/2 | 11043000 | 2.00 | 60.00 | 6,200.00 | 0.00 | 3,720.00 |
| | | Total | 2 | 60 | Total | 3,720.00 | |

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 18.60

Other Charges 48.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,768.00Amount In Words **Rupees Three Thousand Seven Hundred Sixty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 11043000 | CGST 0.0%+SGST 0.0% | 3,720.00 | 0.00 | 0.00 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory