

**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/24-25/4404

25/03/2025

Pymt Mode: CREDIT

Transporter Shiv Road Lines

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 761513071993

Broker SB (DALAL SITARAM BHAWARLAL &amp; C

IRN No 208a5710f4ac3dadd6d56a79f63f1a897be08bbf6526600ec2336a0409ab2a25

ACK No 172517112918674

Date : 25/03/2025

Buyer

NAWALGARH KISHORILAL SANJAYKUMAR

nawalgarh

NAWALGARH

Pin : 333042

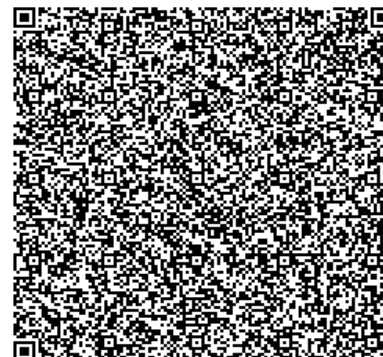
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPC5783C1ZD

PAN No. NATAVABILE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  750.0/25	09109914	25.00	750.00	14,000.00	5.00	105,000.00
		Total	25	750	Total	105,000.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
70.00 300.00 525.00

Other Charges

895.24

CGST TAX

2,647.38

SGST TAX

2,647.38

**Net Amount****111,190.00**

Amount In Words Rupees One Lakh Eleven Thousand One Hundred Ninety 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%	105,895.00	2,647.38	2,647.38

**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