

**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/24-25/3640

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : JHUNJHANU

Broker MANOJ BROKER

Buyer

**MUKESH TRADING COMPANY JHUNJHANU**

KHETANO KA MOHALLA,

Buyer Details :

GSTIN : 08AARPT0022C1ZX

PAN No. AARPT0022C

JHUNJHANU

Pin : 333001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 50.500      Bardana Wt : 0.500  50.5-0.5	08134020	1.00	50.00	13,700.00	5.00	6,850.00
		Total	1	50	Total	6,850.00	

**Other Charges**

BARDANA	KANTA	CARTAGE	MUDDAT
25.00	2.80	12.00	34.25

Other Charges 73.80

CGST TAX 173.10

SGST TAX 173.10

**Net Amount 7,270.00**Amount In Words **Rupees Seven Thousand Two Hundred Seventy Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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
08134020	CGST 2.5%+SGST 2.5%	6,924.05	173.10	173.10

**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