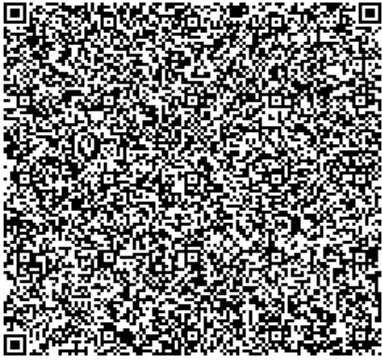


MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. Dated SL/24-25/3496 27/01/2025 <hr/> Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GN3934 Delivery Station : JAIPUR <hr/> Broker RAJESH JAIN
IRN No bee621d530e340a063f8b836550c43ff7198bafdbe39d1ec94232a3ab11ef100 ACK No 172516711379473 Date : 27/01/2025	
Buyer OM PRAKASH ASHOK KUMAR CP MANDI 302007 JAIPUR Pin : 302007 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 318.4/8,159.6/4,40.1,40.0,39.7	09092190	15.00	597.80	10,000.00	5.00	59,780.00
		Total	15	597.800	Total	59,780.00	

Other Charges

KANTA	CARTAGE	MUDDAT
43.50	43.50	298.90

Other Charges	385.70
CGST TAX	1,504.15
SGST TAX	1,504.15
Net Amount	63,174.00

Amount In Words **Rupees Sixty Three Thousand One Hundred Seventy Four 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
09092190	CGST 2.5%+SGST 2.5%	60,165.90	1,504.15	1,504.15

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory