

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3636</b> Dated <b>01/02/2025</b>
Buyer <b>RAMBAX OMKARMAL KOTA</b>  Kota      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>ANIL RAWAT</b>
				Buyer Details : GSTIN : <b>08ABUPR1962P1ZK</b> PAN No. <b>ABUPR1962P</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 555.400      Bardana Wt : 5.000  55.7,55.7,55.5,55.3,55.5,55.7,55.7,55.3,55.3,55.7-5.0	08134020	10.00	550.40	12,500.00	5.00	68,800.00
		Total	<b>10</b>	<b>550.400</b>	Total	68,800.00	

**Other Charges**

BARDANA    KANTA      CARTAGE    MUDDAT  
 250.00      28.00      120.00      344.00

Other Charges	741.90
CGST TAX	1,738.55
SGST TAX	1,738.55
<b>Net Amount</b>	<b>73,019.00</b>

 Amount In Words **Rupees Seventy Three Thousand Nineteen 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
08134020	CGST 2.5%+SGST 2.5%	69,542.00	1,738.55	1,738.55

**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