

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/24-25/3827 13/02/2025			
Buyer SINGHANA MOHIT ENTERPRISES SINGHANA Pin : 333516 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter NITIN Vehicle No Delivery Station : SINGHANA Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer Details : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 353.100 Bardana Wt : 3.500 50.5,50.3,50.7,50.3,50.5,50.3,50.5-3.5	08134020	7.00	349.60	12,000.00	5.00	41,952.00
		Total	7	349.600	Total	41,952.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 175.00 19.60 84.00 209.76

Other Charges	487.98
CGST TAX	1,061.01
SGST TAX	1,061.01
Net Amount	44,562.00

Amount In Words **Rupees Forty Four Thousand Five Hundred Sixty Two 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%	42,440.36	1,061.01	1,061.01

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