

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/3702		06/02/2025	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter MANGAL			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : GUDHA			
GSTIN : 08AACFM4927A1ZM				Broker GUMANSINGH DALAL			
Pan No : AACFM4927A							
Buyer				Buyer Details :			
GUDHA SANJAY GENRAL STORE				GSTIN : Unknown			
GUDHA				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	14,000.00	5.00	8,400.00
		Total	2	60	Total	8,400.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 42.00

Other Charges	71.42
CGST TAX	211.79
SGST TAX	211.79
Net Amount	8,895.00

Amount In Words **Rupees Eight Thousand Eight Hundred Ninety Five 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%	8,471.60	211.79	211.79

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