Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3791 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter SHYAM Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DIRECT DALAL**

Buyer Buyer Details:

SHRIMADHO VISHVNATH KAMLESHKUMAR GSTIN: Unknown

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	23,500.00	5.00	14,100.00
	gold						
	60.0/2						
		Total	2	60	Total		14,100.00
Other	Other Charges			Other Charges 99.98			

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

Our Bankers:

KANTA

5.80

State: Rajasthan

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

CARTAGE MUDDAT

24.00 70.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	14,200.30	355.01	355.01

CGST TAX

SGST TAX

Net Amount

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

355.01

355.01

14,910.00