

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/3566</b> Dated <b>30/01/2025</b>
<b>Buyer</b> <b>SHRIMADHO MUKESH &amp; COMPANY</b>  <b>SHRIMADHOPUR</b> <b>Pin : 332715</b> <b>State : Rajasthan</b> <b>Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG2760</b> Delivery Station : <b>SHRIMADHOPUR</b> Broker  <b>Buyer Details :</b> GSTIN : <b>08ANQPK9996A1ZB</b> PAN No. <b>ANQPK9996A</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 166.600      Bardana Wt : 1.500  55.4,55.6,55.6-1.5	08134020	3.00	165.10	11,400.00	5.00	18,821.40
		Total	3	165.100	Total	18,821.40	

**Other Charges**

BARDANA    KANTA      CARTAGE    MUDDAT  
 75.00      8.70      8.70      94.11

Other Charges	186.20
CGST TAX	475.20
SGST TAX	475.20
<b>Net Amount</b>	<b>19,958.00</b>

 Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty Eight 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%	19,007.91	475.20	475.20

**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