

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. SL/24-25/3649 Dated 03/02/2025
Buyer SURATGARH SHYAM HOLSALE BHANDER SURATGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter PARASHAR Vehicle No Delivery Station : SURATGARH Broker PRASHANT
				Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 111.200 Bardana Wt : 1.000 55.5,55.7-1.0	08134020	2.00	110.20	12,500.00	5.00	13,775.00
		Total	2	110.200	Total	13,775.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 50.00 5.60 24.00 68.88

Other Charges	148.82
CGST TAX	348.09
SGST TAX	348.09
Net Amount	14,620.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Twenty 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%	13,923.48	348.09	348.09

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