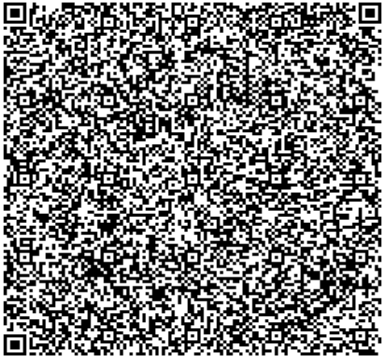


<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>	Invoice No.                      Dated <b>SL/24-25/3329</b> <b>13/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker
IRN No <b>74d492431f3403ae38ddb8d049708761154c0c4e93ef69aa50da57783d9b71db</b> ACK No <b>172516668129060</b> Date : <b>20/01/2025</b>	
Buyer <b>MADANLAL RAJENDRA BHARATPUR</b> <b>321001</b>  <b>Bharatpur</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>Notavabile</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	23,500.00	5.00	35,250.00
		Total	<b>5</b>	<b>150</b>	Total	35,250.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
14.00	60.00	176.25

Other Charges	250.25
CGST TAX	887.51
SGST TAX	887.51
<b>Net Amount</b>	<b>37,275.00</b>

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Seventy 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%	35,500.25	887.51	887.51

**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