

**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/24-25/3498

Dated

27/01/2025

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : CHURU

Broker

IRN No 04924b6f0745708b205ed3a7a37976d21fdfe594e99849eb3ebe2eb27d70ea66

ACK No 172516711382264

Date : 27/01/2025

Buyer

**CHURU DAULATRAM NANDLAL**  
331001

CHURU

Pin : 331001

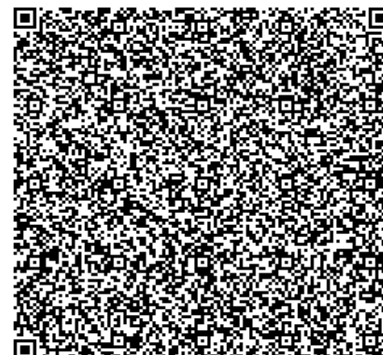
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWOPK6307L1Z1

PAN No. AWOPK6307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	14,500.00	5.00	13,050.00
		Total	3	90	Total	13,050.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
8.40	36.00	65.25

Other Charges

110.02

CGST TAX

328.99

SGST TAX

328.99

**Net Amount****13,818.00**Amount In Words **Rupees Thirteen Thousand Eight Hundred Eighteen Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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%	13,159.65	328.99	328.99

**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