Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3970 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter KHATU SHYAM GOLDEN COMPAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KHATHUSHYAMJI

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

State Code: 08

Buyer

SHIV TRADING COMPANY KHATUSHYAMJI

332602

State: Rajasthan

Pin: 332602 State: Rajasthan **KHATUSHYAMJI** Code: 08 Buyer Details:

GSTIN: 08AADFS6906Q1ZJ

PAN No. AADFS6906Q

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
	60.0/2						
	Charges	Total	2	60 Other Chai	Total		14,100.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

Our Bankers:

KANTA

5.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

70.50

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

24.00

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