

<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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3570</b> <b>30/01/2025</b>		
<b>Buyer</b> <b>MADANLAL RAJENDRA BHARATPUR</b> <b>321001</b>  <b>Bharatpur</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414023580</b>					<b>Pynt Mode: CREDIT</b> <b>Transporter KHANDELWAL TR</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AKBPK7039G1Z6</b> <b>PAN No. 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
		<b>Total</b>	<b>5</b>	<b>150</b>	<b>Total</b>	<b>35,250.00</b>	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 14.00      60.00      176.25			Other Charges      249.98 CGST TAX      887.51 SGST TAX      887.51  <b>Net Amount</b> <b>37,275.00</b>	
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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

**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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	35,500.25	887.51	887.51

**For MAHAVEER KIRANA STORE**

Authorised Signatory