

<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/24-25/3645</b> <b>03/02/2025</b>		
<b>Buyer</b> <b>PRADEEP TRADING COMPANY BHARATPUR</b> <b>NEAR GANGA MANDIR,</b> <b>CAHUBURZA BAZAR,</b>  <b>BHARATPUR</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9982420242</b>					<b>Pynt Mode: CREDIT</b> <b>Transporter MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AVAPG0718L1ZQ</b> <b>PAN No. AVAPG0718L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED KATTTA 24 CAREET 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>		10,500.00

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 2.80      12.00      52.50			Other Charges      67.64 CGST TAX      264.18 SGST TAX      264.18  <b>Net Amount</b> <b>11,096.00</b>	
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Amount In Words **Rupees Eleven Thousand Ninety Six 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%	10,567.30	264.18	264.18

**For MAHAVEER KIRANA STORE**  
  
Authorized Signatory