

<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.      Dated</b> <b>SL/24-25/4365      24/03/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ32GB4264</b> <b>Delivery Station : JAIPUR</b> <b>Broker OMPRAKSH DANGAYACH (RAMBRO)</b>			
<b>Buyer</b> <b>SHRI RAJESH &amp; COMPANY</b> <b>302003</b>  <b>JAIPUR</b> <b>Pin : 302003</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AAEFS2023F1ZL</b> <b>PAN No. AAEFS2023F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 120.0/4	09109914	4.00	120.00	23,500.00	5.00	28,200.00
		Total	4	120	Total	28,200.00	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
11.60      11.60      141.00

Other Charges	163.78
CGST TAX	709.11
SGST TAX	709.11
<b>Net Amount</b>	<b>29,782.00</b>

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Eighty Two 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%	28,364.20	709.11	709.11

**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