

<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/24-25/4263</b> <b>17/03/2025</b>		
<b>Buyer</b> <b>BHARATPUR MOTILAL TARACHAND</b>  <b>BHARATPUR</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>08AAYPC5700H1ZM</b>					<b>Pyemt Mode: CREDIT</b> <b>Transporter BALI</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08ACOPG7216N1Z4</b> <b>PAN No. ACOPG7216N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	23,000.00	5.00	6,900.00
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>		<b>6,900.00</b>

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 2.80      12.00      34.50					Other Charges      49.54 CGST TAX      173.73 SGST TAX      173.73  <b>Net Amount</b> <b>7,297.00</b>	
--	--	--	--	--	---	--

Amount In Words **Rupees Seven Thousand Two Hundred Ninety Seven 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%	6,949.30	173.73	173.73

**For MAHAVEER KIRANA STORE**

Authorised Signatory