

MAHAVEER KIRANA STORE		Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002		SL/24-25/3617		01/02/2025	
Phone: 01412317395		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625		Transporter SARAN			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : CHURU			
GSTIN : 08AACFM4927A1ZM		Broker DEVAKI (BHAGWANDAS CHOUDHAR			
Pan No : AACFM4927A					
Buyer		Buyer Details :			
CHURU SARAWAGI TRADER		GSTIN : 08ACTPS0791F1Z2			
331001		PAN No. ACTPS0791F			
CHURU		Pin : 331001 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 500 grm blue 150.0/5	09109914	5.00	150.00	14,100.00	5.00	21,150.00
		Total	5	150	Total	21,150.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 105.75

Other Charges	179.52
CGST TAX	533.24
SGST TAX	533.24
Net Amount	22,396.00

Amount In Words **Rupees Twenty Two Thousand Three Hundred 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	21,329.75	533.24	533.24

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