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|--|--|--|--|---|--|
| <b>MAHAVEER KIRANA STORE</b><br><b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b><br><b>Phone: 01412317395</b><br><b>FSSAI Lic.No.: 12214026001625</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b> |  |  |  | Invoice No. <b>SL/24-25/3749</b> Dated <b>10/02/2025</b>  |  |
| Buyer<br><b>MITAL TRADING COMPANY</b><br><b>302002</b><br><br><b>Jaipur</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>VARUN AGARWAL</b> |  |
|  |  |  |  | Buyer Details :<br>GSTIN : <b>08ADZPA3441P1ZY</b><br>PAN No. <b>NOTAVABILE</b>  |  |

| SNo. | Description Of Goods   | HSN Code | Qty      | Weight    | Rate      | GST Rate  | Amount    |
|------|--|----------|----------|-----------|-----------|-----------|-----------|
| 1    | AJWAIN MTP 5%GST<br>Gross Wt : 60.000      Bardana Wt : 1.000<br>641<br>60.0-1.0 | 09109914 | 1.00     | 59.00     | 22,500.00 | 5.00      | 13,275.00 |
|      |  | Total    | <b>1</b> | <b>59</b> | Total     | 13,275.00 |           |

**Other Charges**

KANTA      BARDANA      MUDDAT  
2.80      40.00      66.38

|                   |                  |
|-------------------|------------------|
| Other Charges     | 108.80           |
| CGST TAX          | 334.60           |
| SGST TAX          | 334.60           |
| <b>Net Amount</b> | <b>14,053.00</b> |

Amount In Words **Rupees Fourteen Thousand Fifty Three 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% | 13,384.18        | 334.60     | 334.60     |

**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