

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No.      Dated <b>SL/24-25/3710</b> <b>06/02/2025</b>	
Buyer <b>RAMGARH VINOD TRADING COMPANY</b>  Ramgarh      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGARH</b> Broker <b>CHOUDARY BROKERS AGENCIES</b> Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  150.0/5	11043000	5.00	150.00	6,800.00	0.00	10,200.00
		Total	<b>5</b>	<b>150</b>	Total	10,200.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 14.00      60.00      51.00				Other Charges      125.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>10,325.00</b>	
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Amount In Words **Rupees Ten Thousand Three Hundred Twenty Five 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
11043000	CGST 0.0%+SGST 0.0%	10,200.00	0.00	0.00

**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