

**MAHAVEER KIRANA STORE**

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/3345

Dated

15/01/2025

Pymt Mode: CREDIT

Transporter BHAWANI GOODS

Vehicle No

Delivery Station : BIKANER

Broker

SORABH KHNADELWAL

IRN No ab8f2e3ea3bb1ba415ffc7f8142dd950cb7587875b416439b629e2bc93e2ddbb

ACK No 172516668165974

Date : 20/01/2025

Buyer

**BIKANER DALPATRAI MALU & SONS**

-RANI BAZAR, INDUSTRIAL AREA

BIKANER

Pin : 334001

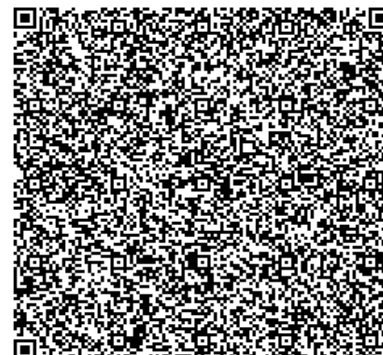
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPM7936Q1ZC

PAN No. AAXPM7936Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.200      Bardana Wt : 1.000 SILVER 41.2-1.0	091011	1.00	40.20	29,000.00	5.00	11,658.00
		Total	1	40.200	Total	11,658.00	

**Other Charges**

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	12.00	58.29

Other Charges

113.09

CGST TAX

294.28

SGST TAX

294.28

**Net Amount****12,360.00**Amount In Words **Rupees Twelve Thousand Three Hundred Sixty 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
091011	CGST 2.5%+SGST 2.5%	11,771.09	294.28	294.28

**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