

<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>SL/24-25/3954</b>			<b>Dated</b> <b>19/02/2025</b>		
					<b>Pymt Mode: CREDIT</b> <b>Transporter MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker</b>					
<b>Buyer</b> <b>MOTILAL VINODKUMAR BHARATPUR</b> <b>321001</b>  <b>Bharatpur</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>08ACQPK2431D1ZS</b>					<b>Buyer Details :</b>  <b>GSTIN : 08ACQPK2431D1ZS</b> <b>PAN No. ACQPK2431D</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 90.0/3	09109914	3.00	90.00	23,000.00	5.00	20,700.00
		<b>Total</b>	<b>3</b>	<b>90</b>	<b>Total</b>		<b>20,700.00</b>

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 8.40      36.00      103.50			Other Charges      147.60 CGST TAX      521.20 SGST TAX      521.20  <b>Net Amount</b> <b>21,890.00</b>	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Ninety 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%	20,847.90	521.20	521.20

**For MAHAVEER KIRANA STORE**  
  
Authorised Signatory