

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. Dated SL/24-25/3479 23/01/2025			
Buyer PRABHUDAYAL TARACHAND CHIRAWA 333026 Chirawa Pin : 333026 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHAKTI CARGAO Vehicle No Delivery Station : CHIRAWA Broker MANOJ BROKER			
Buyer Details : GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 150.0/5	10081010	5.00	150.00	5,700.00	0.00	8,550.00
		Total	5	150	Total	8,550.00	

Other Charges KANTA CARTAGE MUDDAT 14.00 60.00 42.75				Other Charges 117.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,667.00			
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Amount In Words **Rupees Eight Thousand Six Hundred Sixty Seven 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
10081010	CGST 0.0%+SGST 0.0%	8,550.00	0.00	0.00

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory