

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/24-25/4386

Dated

24/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18GC7846

Delivery Station : SURAJGARH

Broker VARUN AGARWAL

Buyer

JINDAL KIRANA STORE SURAJGARH
333029

Buyer Details :

GSTIN : 08AMFPJ9673H1ZL

PAN No. PAN NOT AV

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | SAMAK | 11043000 | 7.00 | 210.00 | 6,200.00 | 0.00 | 13,020.00 |
| | 210.0/7 | | | | | | |
| 2 | SAMAK | 11043000 | 4.00 | 131.00 | 6,400.00 | 0.00 | 8,384.00 |
| | 90.0/3,41.0 | | | | | | |
| | | Total | 11 | 341 | Total | 21,404.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 31.90 | 31.90 | 107.02 |

Other Charges

171.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**21,575.00**Amount In Words **Rupees Twenty One Thousand Five Hundred Seventy Five Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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% | 21,404.00 | 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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory