Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3998 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395

Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU

State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **VARUN AGARWAL**

Buyer Buyer Details:

Ranisati Trading Company Jhunjhanu

GSTIN: 08BIHPP3976N1ZD 333001 PAN No. NOTAVABILE

Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	13,500.00	5.00	20,250.00
		Total	5		Total		20,250.00
				Other Chai			175.74
KANTA	CARTAGE MUDDAT			CGST TAX			510.63
14.00	60.00 101.25			SGST TAX			510.63

Amount In Words Rupees Twenty One Thousand Four Hundred Forty 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09109914	CGST 2.5%+SGST 2.5%	20,425.25	510.63	510.63	

Net Amount

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

Authorised Signatory

21,447.00