

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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>SL/24-25/3618</td><td>01/02/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter SHIVAJI</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : SURAJGARH</td></tr> <tr> <td colspan="2">Broker VARUN AGARWAL</td></tr> </table>	Invoice No.	Dated	SL/24-25/3618	01/02/2025	Pymt Mode: CREDIT		Transporter SHIVAJI		Vehicle No		Delivery Station : SURAJGARH		Broker VARUN AGARWAL	
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Buyer JINDAL KIRANA STORE SURAJGARH 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AMFPJ9673H1ZL PAN No. PAN NOT AV														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 210.0/7	09109914	7.00	210.00	14,300.00	5.00	30,030.00
		Total	7	210	Total	30,030.00	

Other Charges

KANTA	CARTAGE	MUDDAT
19.60	84.00	150.15

Other Charges	253.82
CGST TAX	757.09
SGST TAX	757.09
Net Amount	31,798.00

Amount In Words **Rupees Thirty One Thousand Seven Hundred Ninety Eight 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
09109914	CGST 2.5%+SGST 2.5%	30,283.75	757.09	757.09

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