

<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.      Dated</b> <b>SL/24-25/4221      10/03/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GF6194</b> <b>Delivery Station : JAIPUR</b> <b>Broker SOORABH KHANDELWAL</b>			
<b>Buyer</b> <b>CHHITHARMAL BHURAMAL TRADERS P LTD.</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AAACC7520Q1ZC</b> <b>PAN No. AAACC7520Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 191.200      Bardana Wt : 2.500  37.4,38.0,39.0,38.2,38.6-2.5	8134010	5.00	188.70	2,600.00	0.00	4,906.20
		Total	5	188.700	Total	4,906.20	

**Other Charges**

BARDANA    KANTA      CARTAGE    MUDDAT  
125.00      14.50      60.00      24.53

Other Charges	223.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,130.00</b>

Amount In Words **Rupees Five Thousand One Hundred Thirty 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
8134010	CGST 0.0%+SGST 0.0%	4,906.20	0.00	0.00

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**For MAHAVEER KIRANA STORE**

Authorised Signatory