

<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.</b> <b>Dated</b> <b>SL/24-25/3542</b> <b>29/01/2025</b>		
<b>Buyer</b> <b>ANNPURANA TRADERS SUJANGARH</b> <b>DHARIWAL POLE, AGUNA BAZAR,</b> <b>SUJANGARH, Churu, Rajasthan,</b> <b>331507</b> <b>Sujangarh</b> <b>Pin : 331507</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN PREM CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : SUJANGARH</b>  <b>Broker VARUN AGARWAL</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AAQPB2502A1ZF</b> <b>PAN No. AAQPB2502A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>SINGHARA</b> <b>Gross Wt : 99.000      Bardana Wt : 1.000</b>  <b>50.0,49.0-1.0</b>	08134020	2.00	98.00	9,700.00	5.00	9,506.00
		<b>Total</b>	<b>2</b>	<b>98</b>	<b>Total</b>		9,506.00

<b>Other Charges</b> <b>BARDANA    KANTA      CARTAGE    MUDDAT</b> <b>50.00      5.80      24.00      47.53</b>				<b>Other Charges</b> 127.34 <b>CGST TAX</b> 240.83 <b>SGST TAX</b> 240.83  <b>Net Amount</b> <b>10,115.00</b>	
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Amount In Words **Rupees Ten Thousand One Hundred Fifteen 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
08134020	CGST 2.5%+SGST 2.5%	9,633.33	240.83	240.83

**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