

<b>MAHAVEER KIRANA STORE</b>				Invoice No.		Dated	
<b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>				<b>SL/24-25/3623</b>		<b>01/02/2025</b>	
<b>Phone: 01412317395</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: 12214026001625</b>				Transporter <b>JAGDAMBA</b>			
<b>State : Rajasthan</b>				Vehicle No			
<b>State Code : 08</b>				Delivery Station : <b>SIRSA</b>			
<b>GSTIN : 08AACFM4927A1ZM</b>				Broker <b>AMIT KUMAR MODI</b>			
<b>Pan No : AACFM4927A</b>							
Buyer				Buyer Details :			
<b>PURUSHOTAM LAL PARVEEN KUMAR</b>				GSTIN : <b>06AAYPL8260B1ZG</b>			
<b>PURUSHOTAM LAL PARVEEN</b>				PAN No. <b>AAYPL8260B</b>			
<b>KUMAR-BHADRA BAZAR, -</b>							
<b>SIRSA</b>				Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 101.000      Bardana Wt : 1.000  50.5,50.5-1.0	08134020	2.00	100.00	12,000.00	5.00	12,000.00
		Total	2	100	Total	12,000.00	

**Other Charges**

BARDANA    KANTA      CARTAGE    MUDDAT  
 50.00      5.80      25.00      60.00

Other Charges      140.96  
 IGST TAX      607.04

**Net Amount      12,748.00**

Amount In Words **Rupees Twelve Thousand Seven Hundred Forty 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	IGST Value
08134020	IGST 5.0%	12,140.80	607.04

**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