

**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

Invoice No.

SL/24-25/4233

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIRAWA

Broker

DEVAKI ( BHAGWANDAS CHOUDHAR

Buyer

**SHYAM LAL AGRAWAL CHIRAWA**  
333026

Buyer Details :

GSTIN : 08AGUPA4002G1ZP

PAN No. NOTAVABILE

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	15.00	450.00	6,200.00	0.00	27,900.00
	450.0/15						
2	SAMAK	11043000	20.00	600.00	6,400.00	0.00	38,400.00
	600.0/20						
		Total	35	1,050	Total		66,300.00

**Other Charges**

KANTA CARTAGE MUDDAT  
98.00 420.00 331.50

Other Charges

850.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****67,150.00**Amount In Words **Rupees Sixty Seven Thousand One Hundred Fifty 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
11043000	CGST 0.0%+SGST 0.0%	66,300.00	0.00	0.00

**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