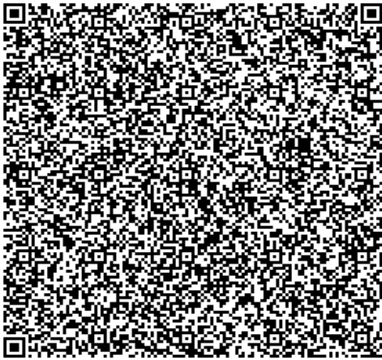


| | | | | | | | | | | | | | | | | | |
|--|---|--|-----------|---|-----------|--------------|--------------|----------|-----------------|------------------|--|------------|----------|-----------|--------------|--|-----------|
| MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A | | | | Invoice No. SL/24-25/2747 Dated 08/12/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter RAM CARGO CARRIERS Vehicle No RJ14GQ7968 Delivery Station : UNJHA Eway Bill No. 771483350446 Broker | | | | | | | | | | | | | |
| IRN No 7acb9f9c4fbb27e5d2208239def2ad10a98b46c4a3743ddf647037ca36b35180 ACK No 172416389779824 Date : 08/12/2024 | | | |  | | | | | | | | | | | | | |
| Buyer D A PATEL B/93, Marketyard Unjha UNJHA Pin : 384170 State : Gujarat Code : 24 Phone : GSTIN : 24AACFD6074B1ZX PAN No. AACFD6074B | | | | | | | | | | | | | | | | | |
| | | | | Despatch From : MAHAVEER KIRANA STORE RARA UDYOG E-144, RIICCO INDUSTRIAL AREA BAGRU JAIPUR-303007 Rajasthan | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SAUNF MTP GST 5% Gross Wt : 4,738.000 Bardana Wt : 79.000 DH 4680.0/78,58.0-79.0 | 09096139 | 79.00 | 4,659.00 | 28,500.00 | 5.00 | 1,327,815.00 | | | | | | | | | | |
| | | Total | 79 | 4,659 | Total | 1,327,815.00 | | | | | | | | | | | |
| Other Charges BARDANA 3160.00 | | | | Other Charges 3,160.00 IGST TAX 66,548.75 Net Amount 1,397,524.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Lakh Ninety Seven Thousand Five Hundred Twenty Four 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 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>1,330,975.00</td><td></td><td>66,548.75</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09096139 | IGST 5.0% | 1,330,975.00 | | 66,548.75 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 09096139 | IGST 5.0% | 1,330,975.00 | | 66,548.75 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |