

## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/4066

Dated

18/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker OMPRAKASH KABRA

Buyer

HATRAS MITHULAL GOPALDAS

204101

Buyer Details :

GSTIN : 09ADFPV1539D1ZH

PAN No. ADFPV1539D

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods               | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|------------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | AJWAIN MTP 5%GST<br>kani<br>60.0/2 | 09109914 | 2.00 | 60.00  | 12,000.00 | 5.00     | 7,200.00 |
|      |                                    | Total    | 2    | 60     | Total     | 7,200.00 |          |

## Other Charges

|       |         |        |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 5.20  | 24.00   | 36.00  |

Other Charges 64.74

IGST TAX 363.26

Net Amount 7,628.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty 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 |
|----------|-----------------|------------------|--|------------|
| 09109914 | IGST 5.0%       | 7,265.20         |  | 363.26     |

## 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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory