

Original

MAHAVEER KIRANA STORE		Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002		SL/24-25/89		08/04/2024	
Phone: 01412317395		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625		Transporter KANCHAN CARGO			
MSME REG RJ-17-00-48659		Vehicle No			
State : Rajasthan		Delivery Station : MATHURA			
State Code : 08		Broker SHAILESH KUMAR			
GSTIN : 08AACFM4927A1ZM		Pan No : AACFM4927A			
Buyer		Buyer Details :			
MATHURA RAMESH TRADERS		GSTIN : UnRegistered			
MATHURA		Pin : State : Uttar Pradesh Code : 09			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 300.0/10	09096139	10.00	300.00	14,800.00	5.00	44,400.00
		Total	10	300	Total		44,400.00

Other Charges			Other Charges	367.60
KANTA	CARTAGE	MUDDAT	IGST TAX	2,238.40
26.00	120.00	222.00	Net Amount	47,006.00

Amount In Words Rupees Forty Seven Thousand Six 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
09096139	IGST 5.0%	44,768.00		2,238.40

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

Authorized Signatory