

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2726</b> <b>05/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KANCHAN CARGO</b> <b>Vehicle No</b> <b>Delivery Station : MATHURA</b>  <b>Broker</b>			
<b>Buyer</b> <b>MATHURA ANNAND ASHUDALIYA</b> <b>281001</b>  <b>MATHURA</b> <b>Pin : 281001</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b>				<b>Buyer Details :</b>  <b>GSTIN : 09AZKPK6930E1Z7</b> <b>PAN No. AZKPK6930E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	17,000.00	5.00	10,200.00
		Total	2	60	Total	10,200.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 5.60      24.00      51.00			<b>Other Charges</b> 80.60 <b>IGST TAX</b> 514.03  <b>Net Amount</b> <b>10,795.00</b>	
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Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Five Only.**

<b><u>Our Bankers :</u></b> 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  <b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09109914</td><td>IGST 5.0%</td><td>10,280.60</td><td>514.03</td></tr></table> <b>For MAHAVEER KIRANA STORE</b>  <b>Authorised Signatory</b>		HSN Code	Tax Description	Assessable Value	IGST Value	09109914	IGST 5.0%	10,280.60	514.03
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09109914	IGST 5.0%	10,280.60	514.03								