

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/24-25/1249

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Vehicle No

Delivery Station : MATHURA

Broker

PRAMOD KUMAR MITTAL

IRN No e5c7d54d8e1d426290b026d8d9a0b6626a8d318879af5556e139cb780c88f969

ACK No 172415493783716

Date : 30/07/2024

Buyer

MATHURA GIRDHERILAL & SONS

281001

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAWFG8161E1ZW

PAN No. AAWFG8161E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 90.0/3	09109914	3.00	90.00	25,500.00	5.00	22,950.00
		Total	3	90	Total	22,950.00	

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 114.75

Other Charges

159.15

IGST TAX

1,155.46

Net Amount

24,265.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Five Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	23,109.15	1,155.46

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