

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/23-24/4057

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter RAJVEER MASAL UDYOG

Vehicle No

Delivery Station : RANCHI

Eway Bill No. 791413302918

Broker VAIBHAV VOYAL (VISHNULALKOTHI

IRN No 4c296282f56f17be1ae990ca85c577b3ceb615273a6f157eaebc9d8bd401bc21

ACK No 172414611231948

Date : 16/03/2024

Buyer

HINDUSTHAN AGRO PRODUCTS

PLOT NO 6 NAMKUM IND AREA

RANCHI

Pin : 834010

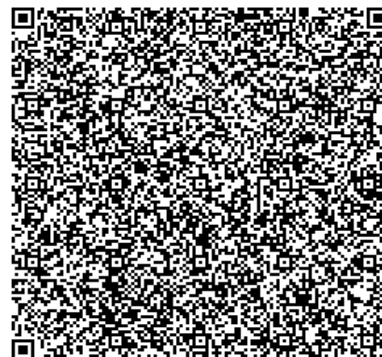
State : Jharkhand

Code : 20

Phone :

GSTIN : 20AAGFH8436F1ZN

PAN No. AAGFH8436F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 533.900 Bardana Wt : 14.300 533.9/13-14.3	091011	13.00	519.60	30,000.00	5.00	155,880.00
		Total	13	519.600	Total	155,880.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
520.00	70.20	208.00	779.40

Other Charges

1,577.12

IGST TAX

7,872.88

Net Amount

165,330.00

Amount In Words Rupees One Lakh Sixty Five Thousand Three Hundred Thirty 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
091011	IGST 5.0%	157,457.60	7,872.88

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