

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/24-25/1346

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 711448628124

Broker

IRN No 59a0e305675f6a0479e3cdd6475b82623f53f4d1a3ed40e1121aa67839e2839a

ACK No 172415535801189

Date : 05/08/2024

Buyer

SUNIL TRADING COMPANY MATHURA

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|-------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST 300.0/10 | 09109914 | 10.00 | 300.00 | 17,500.00 | 5.00 | 52,500.00 |
| | | Total | 10 | 300 | Total | 52,500.00 | |

Other ChargesKANTA CARTAGE MUDDAT
26.00 100.00 262.50

Other Charges

388.50

IGST TAX

2,644.43

Net Amount**55,533.00**Amount In Words **Rupees Fifty Five Thousand Five Hundred Thirty Three 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% | 52,888.50 | 2,644.43 |

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