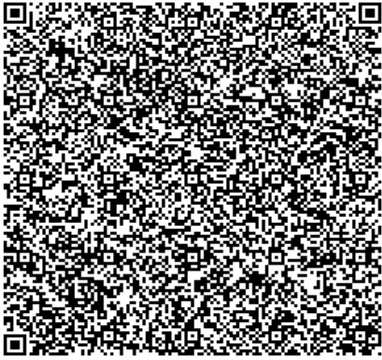


MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. SL/23-24/3572 Dated 03/02/2024 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Eway Bill No. 751402570003 Broker
IRN No a5396ad1f7274c1c48f9fc686c4364177121e5ea4505bc09f7b9ffa03cb5d235 ACK No 172414336614790 Date : 03/02/2024	
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 gold 450.0/15	09109914	15.00	450.00	23,700.00	5.00	106,650.00
		Total	15	450	Total		106,650.00

Other Charges

KANTA CARTAGE MUDDAT
39.00 180.00 533.25

Other Charges 751.89
IGST TAX 5,370.11

Net Amount 112,772.00

Amount In Words **Rupees One Lakh Twelve Thousand Seven Hundred Seventy Two 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
09109914	IGST 5.0%	107,402.25	5,370.11

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