

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. Dated SL/24-25/2708 04/12/2024	
		Pymt Mode: CREDIT Transporter santosh roadways Vehicle No Delivery Station : INTERSTATE Eway Bill No. 771482243626 Broker	
IRN No d438554f43044e5bfc6d5621f5435a97031b7578825f7d258ff2c72921db3b1 ACK No 172416358016572 Date : 04/12/2024			
Buyer RAJEEV TRADERS 49/62 KANPUR, NAYAGANJ KANPUR Pin : 208001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AADPB7971L1ZC PAN No. AADPB7971L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 1,042.600 Bardana Wt : 11.400 1042.6/19-11.4	08134020	19.00	1,031.20	10,700.00	5.00	110,338.40
2	SINGHARA Gross Wt : 801.300 Bardana Wt : 9.600 801.3/16-9.6	08134020	16.00	791.70	9,800.00	5.00	77,586.60
		Total	35	1,822.900	Total	187,925.00	

Other Charges

KANTA	CARTAGE	MUDDAT	BARDANA
101.50	420.00	939.62	875.00

Other Charges	2,335.94
IGST TAX	9,513.06
Net Amount	199,774.00

Amount In Words **Rupees One Lakh Ninety Nine Thousand Seven Hundred Seventy Four 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
08134020	IGST 5.0%	190,261.12	9,513.06

Remarks:**Terms :**

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

For MAHAVEER KIRANA STORE

Authorised Signatory