

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/24-25/1311

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter TRANSPORT

Vehicle No UP85CT1298

Delivery Station : MATHURA

Eway Bill No. 771448187339

Broker ANIL RAWAT

IRN No 3ee15139e28c7af35ef76a29be671c940662ce2cbcffae594f49ef338d
f3b498

ACK No 172415522998166

Date : 03/08/2024

Buyer

MATHURA SHRI GOVERDHAN TRADERS

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGZPK3243N1ZK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 930.0/31	09092190	31.00	930.00	9,200.00	5.00	85,560.00
		Total	31	930	Total	85,560.00	

Other ChargesKANTA CARTAGE MUDDAT
86.80 86.80 427.80

Other Charges

601.40

IGST TAX

4,308.07

Net Amount**90,469.00**Amount In Words **Rupees Ninety Thousand Four Hundred Sixty Nine 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
09092190	IGST 5.0%	86,161.40	4,308.07

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