

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/24-25/1489

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker

Chotilal Ji Agarwal

IRN No 73f35120309b0192d1695226c2403e666967dc83f6d16475e38c059e63b923c3

ACK No 172415608586078

Date : 17/08/2024

Buyer

VARANASI KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI

Pin : 221001

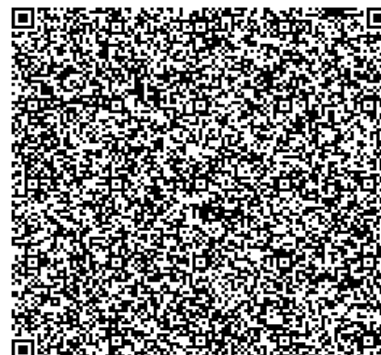
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 201.600 Bardana Wt : 2.000 50.3,50.5,50.3,50.5-2.0	08134020	4.00	199.60	8,500.00	5.00	16,966.00
2	SINGHARA DRY Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	08134020	1.00	49.80	9,500.00	5.00	4,731.00
		Total	5	249.400	Total	21,697.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
125.00	13.70	60.00	108.49

Other Charges

306.79

IGST TAX

1,100.21

Net Amount

23,104.00

Amount In Words Rupees Twenty Three Thousand One Hundred 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%	22,004.19	1,100.21

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