

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/24-25/2508

Dated

18/11/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : ALLIGARH

Eway Bill No. 741477853527

Broker SHUBHAM KHADELWAL DALAL

IRN No 313119246eb4a21d876284d07c34be76a015f8d6533c305ab66d5d81ac5bef7c

ACK No 172416246313679

Date : 18/11/2024

Buyer

DEEPAKKUMAR ASHISHKUMAR
200201

ALLIGARH

Pin : 200201

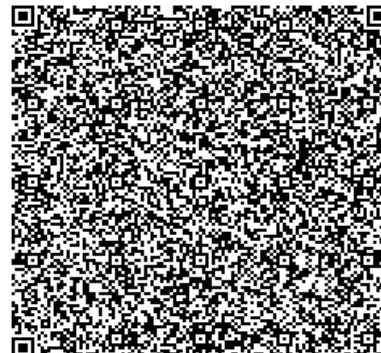
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ARMPK6733F1ZI

PAN No. ARMPK6733F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 300.0/10	09109914	10.00	300.00	24,500.00	5.00	73,500.00
		Total	10	300	Total	73,500.00	

Other ChargesKANTA CARTAGE MUDDAT
28.00 120.00 367.50

Other Charges

515.22

IGST TAX

3,700.78

Net Amount**77,716.00**Amount In Words **Rupees Seventy Seven Thousand Seven Hundred Sixteen 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%	74,015.50	3,700.78

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