

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/24-25/1677

04/09/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

PRAMOD KUMAR MITTAL

IRN No 35683e4846233a9d8dc2466a31b3212b958e805ad3d258af285f9c44d50c66f8

ACK No 172415765214117

Date : 10/09/2024

Buyer

M/S AGRAWAL ENTERPRISES

000KRISHNA DHAM COLONY, BALDEV

ROAD MATHURA

MATHURA

Pin : 281001

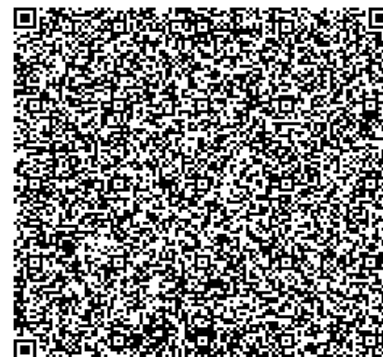
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BXLPA5485L1ZW

PAN No. BXLPA5485L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	24,800.00	5.00	37,200.00
		Total	5	150	Total	37,200.00	

Other Charges

KANTA	CARTAGE	MUDDAT
13.00	60.00	186.00

Other Charges

259.05

IGST TAX

1,872.95

Net Amount**39,332.00**Amount In Words **Rupees Thirty Nine Thousand Three Hundred Thirty 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%	37,459.00	1,872.95

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