

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/83

Dated

06/04/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker Chotilal Ji Agarwal

Buyer

VARANASI KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST red 24 caret 60.0/2 | 09109914 | 2.00 | 60.00 | 34,000.00 | 5.00 | 20,400.00 |
| | | Total | 2 | 60 | Total | 20,400.00 | |

Other Charges

KANTA CARTAGE MUDDAT
5.40 24.00 102.00

Other Charges 131.43

IGST TAX 1,026.57

Net Amount 21,558.00

Amount In Words Rupees Twenty One Thousand Five Hundred Fifty Eight 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% | 20,531.40 | 1,026.57 |

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