

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/24-25/566

Dated

17/05/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : ALLIGARH

Eway Bill No. 731428671524

Broker SHUBHAM KHANDELWAL DALAL

IRN No e14f7ab4974a873649576316f21b92c65a92e9fd3c03cd57d86389de57d03909

ACK No 172415006427186

Date : 17/05/2024

Buyer

DEEPAKKUMAR ASHISHKUMAR
200201

ALLIGARH

Pin : 200201

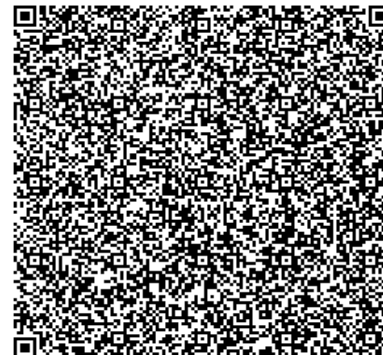
State : Uttar Pradesh

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 330.0/11	09109914	11.00	330.00	25,000.00	5.00	82,500.00
		Total	11	330	Total	82,500.00	

Other Charges

KANTA CARTAGE MUDDAT
30.80 132.00 412.50

Other Charges 575.23

IGST TAX 4,153.77

Net Amount 87,229.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Twenty 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
09109914	IGST 5.0%	83,075.30	4,153.77

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