

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/24-25/533

Dated

15/05/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 731428135286

Broker

IRN No 5061bfdbc863d4d9c15e75d1bc9ccad20e077a433992a251f71048f9
9a0ec47d

ACK No 172414993239132

Date : 15/05/2024

Buyer

BHANU KIRANA STORE MATHURA

281001

MATHURA

Pin : 281001

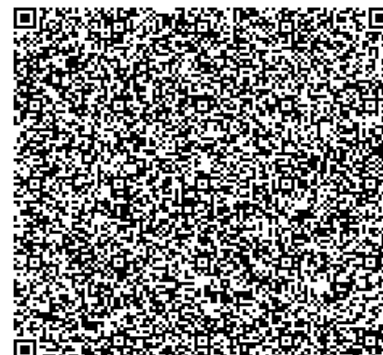
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ADLPA6974B1ZJ

PAN No. ADLPA6974B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 330.0/11	09109914	11.00	330.00	18,800.00	5.00	62,040.00
		Total	11	330	Total	62,040.00	

Other Charges

KANTA	CARTAGE	MUDDAT
30.80	132.00	310.20

Other Charges 473.35

IGST TAX 3,125.65

Net Amount 65,639.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Thirty Nine 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%	62,513.00	3,125.65

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