

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/23-24/2826

Dated

18/12/2023

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

RAJESH KOOLWAL DALAL

IRN No 7fe5c9ce55dc97ff591059ff8912cc78e9de695c0ab798ec447670f7af3c9644

ACK No 172314077617374

Date : 23/12/2023

Buyer

Natthomal and Sons

13KHASRA NO 642,643MATHURA,

NATIONAL HIGWAY-2

MATHURA

Pin : 281001

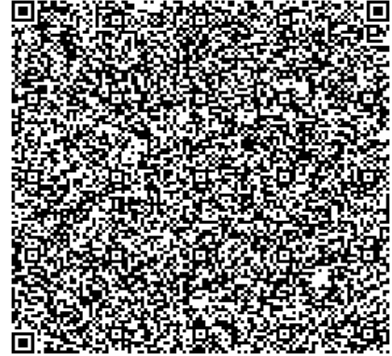
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BCJPC4159E1ZP

PAN No. BCJPC4159E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	19,000.00	5.00	11,400.00
2	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	3	90	Total	18,600.00	

Other Charges

KANTA CARTAGE MUDDAT
7.80 35.00 93.00

Other Charges

135.80

IGST TAX

936.79

Net Amount**19,673.00**

Amount In Words Rupees Nineteen Thousand Six Hundred Seventy Three 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%	18,735.80	936.79

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