

## 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/24-25/107

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 741419050988

Broker Chotilal Ji Agarwal

IRN No 5c5361259b10d5969a01f41038c060cf7c5fbfca571177eb549c31c11459ff4c

ACK No 172414761199130

Date : 08/04/2024

Buyer

VARANASI KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI

Pin : 221001

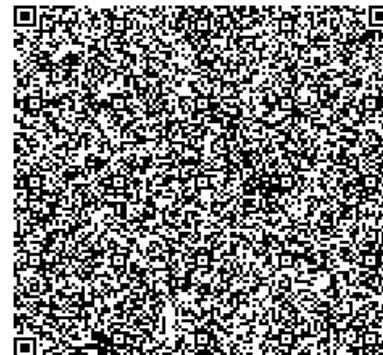
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED 300.0/10	09096139	10.00	300.00	29,000.00	5.00	87,000.00
		Total	10	300	Total	87,000.00	

## Other Charges

KANTA CARTAGE MUDDAT  
27.00 120.00 435.00

Other Charges 581.90

IGST TAX 4,379.10

Net Amount 91,961.00

Amount In Words Rupees Ninety One Thousand Nine Hundred Sixty One 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
09096139	IGST 5.0%	87,582.00	4,379.10

## 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