

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1011

Dated

10/07/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 751442067565

Broker PRAMOD KUMAR MITTAL

IRN No aa68cb0b5be4fabcb8dce3d08fac8a466fc06f5dddb64c084ba4a0c41a818502a

ACK No 172415365970613

Date : 10/07/2024

Buyer

HATRAS SHRI GOVERDHA TRADING CARPORATIN

HATRAS

Pin : 204101

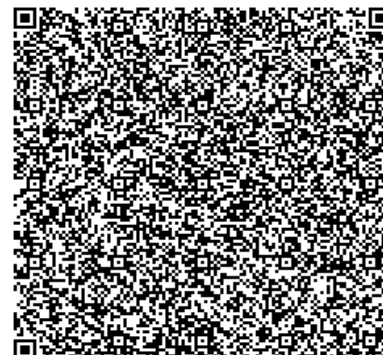
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ABVPK7235P1ZM

PAN No. ABVPK7235P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 450.0/15	09109914	15.00	450.00	25,000.00	5.00	112,500.00
		Total	15	450	Total	112,500.00	

Other ChargesKANTA CARTAGE MUDDAT
43.50 180.00 562.50

Other Charges

785.70

IGST TAX

5,664.30

Net Amount

118,950.00

Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Fifty 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%	113,286.00	5,664.30

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