

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/23-24/3757

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter RAJA TEMPO

Vehicle No

Delivery Station : LUDHIANA

Eway Bill No. 711405491262

Broker BRIJMOHAN KHANDLWAL

IRN No 2a958de6b5c96936a5f611d0a98d732156c62dd0614cf81d5f32097177ed67df

ACK No 172414414348944

Date : 15/02/2024

Buyer

AVTAR & COMPANY LUDHANIA

LUDHIANA

Pin : 141001

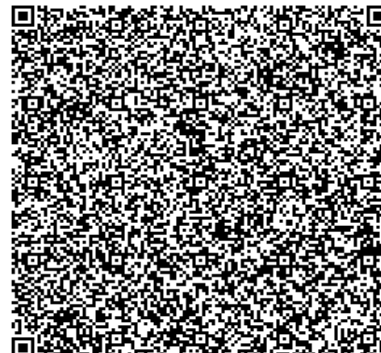
State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 580.0/29,16.0	09109914	30.00	596.00	18,500.00	5.00	110,260.00
		Total	30	596	Total	110,260.00	

Other Charges

KANTA CARTAGE MUDDAT
78.00 360.00 551.30Other Charges 989.53
IGST TAX 5,562.47

Net Amount 116,812.00

Amount In Words Rupees One Lakh Sixteen Thousand Eight Hundred Twelve 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%	111,249.30	5,562.47

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