

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.

Dated

SL/24-25/2601

25/11/2024

Pymt Mode: CREDIT

Transporter santosh roadways

Vehicle No

Delivery Station : KANPUR

Eway Bill No. 701479658001

Broker

IRN No 3f4782ac49ead050e9b8cb11db988f90bd9c24318a2bfbc78632e12fed28753

ACK No 172416289212094

Date : 25/11/2024

Buyer

RAJEEV TRADERS

49/62 KANPUR, NAYAGANJ

KANPUR

Pin : 208001

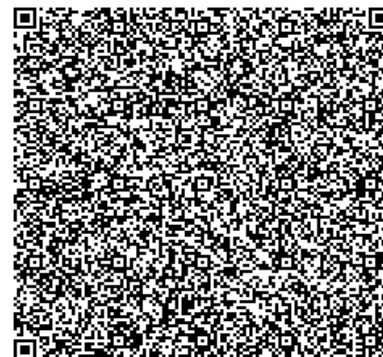
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AADPB7971L1ZC

PAN No. AADPB7971L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 2,516.000 Bardana Wt : 30.000 2516.0/50-30.0	08134020	50.00	2,486.00	10,500.00	5.00	261,030.00
		Total	50	2,486	Total	261,030.00	

Other Charges

KANTA CARTAGE BARDANA
145.00 750.00 1250.00

Other Charges

2,145.00

IGST TAX

13,158.75

Net Amount**276,334.00**Amount In Words **Rupees Two Lakh Seventy Six Thousand Three Hundred Thirty Four 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
08134020	IGST 5.0%	263,175.00	13,158.75

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