

**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/24-25/1690

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker

PRAMOD KUMAR MITTAL

IRN No 991f4328a4259b557b6e62dc9ae6ce89f2b66637400c8a58d42da57d305bad8b

ACK No 172415731403761

Date : 05/09/2024

Buyer

**TAYAL IMPEX HATRAS**  
204101

HATRAS

Pin : 204101

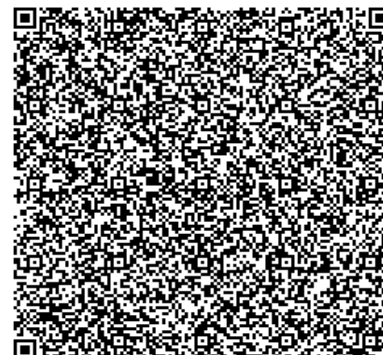
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09DDHPK1872H1ZB

PAN No. DDHPK1872H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 330.0/11	09109914	11.00	330.00	9,100.00	5.00	30,030.00
		Total	11	330	Total	30,030.00	

**Other Charges**KANTA CARTAGE MUDDAT  
30.80 132.00 150.15

Other Charges

312.95

IGST TAX

1,517.15

**Net Amount****31,860.00**Amount In Words **Rupees Thirty One Thousand Eight Hundred Sixty 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%	30,342.95	1,517.15

**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