

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/23-24/3617

Dated

08/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 731403652263

Broker OMPRAKASH KABRA

IRN No d6086cd4c480cd756c017a66bf0a8a95e023aa8f5056e17ab7bedb5244dac84a

ACK No 172414367960295

Date : 08/02/2024

Buyer

HATRAS MITHULAL GOPALDAS
204101

HATRAS

Pin : 204101

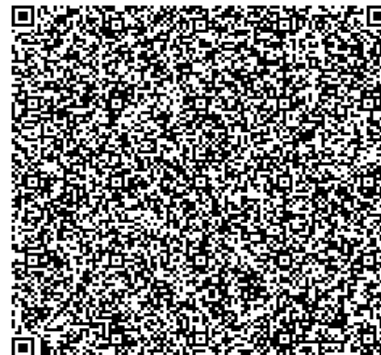
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ADFPV1539D1ZH

PAN No. ADFPV1539D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 300.0/10	09109914	10.00	300.00	17,700.00	5.00	53,100.00
		Total	10	300	Total	53,100.00	

Other ChargesKANTA CARTAGE MUDDAT
26.00 120.00 265.50

Other Charges

411.42

IGST TAX

2,675.58

Net Amount**56,187.00**

Amount In Words Rupees Fifty Six Thousand One Hundred Eighty Seven 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
09109914	IGST 5.0%	53,511.50	2,675.58

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