Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1345 05/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter A S TRANSPORT SHUBHAM Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT** Buyer Buyer Details: **MATHURA BAJRANJ ENTERPRISES** GSTIN: UnRegistered Pin: **MATHURA** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 17,300.00 5.00 36,330.00 blue 210.0/7 Total 7 210 Total 36,330.00 Other Charges 269.85 **Other Charges IGST TAX** 1,829.99 KANTA CARTAGE MUDDAT 18.20 70.00 181.65 **Net Amount** 38,430.00 Amount In Words Rupees Thirty Eight Thousand Four Hundred Thirty Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 IGST 5.0% 36,599.85 1,829.99 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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 **Authorised Signatory**