MAH	IAVEER KIRANA STORE	nvoice No.	o. Dated					
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				<b>-</b>	SL/23-24/3665 10/02/2024			
Phone: 01412317395  FSSAI Lic.No.: 12214026001625				- ',	Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker Buyer Details:			
MATI	HURA RAMMOHAN HARIMOHAN				GSTIN: <b>09ABVPK7025K1Z0</b> PAN No. <b>ABVPK7025K</b>			
MATHU	Pin : 281001 State : Uttar Pr	adesh	Code: <b>09</b>	'				
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500 grm bareek 90.0/3		09096139	3.00	90.00	20,000.00	5.00	18,000.00
Other Charges KANTA CARTAGE MUDDAT 7.80 36.00 90.00		Total		,	Other Charges 13		18,000.00 133.31 906.69	
					Net Amo	unt		19,040.00
	In Words Rupees Nineteen Thousand Forty Only.		1					1
Our Bankers :  1.STANDARD CHARTERED BANK A/C		HSN Code Tax Description		scription	n Assessable Value			IGST Value
75105118917 IFSC SCBL0036039  KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09096139 IGST		.0%		18,133.80		906.69
Rema	rks:	-				L		
<ol> <li>Paym</li> <li>Intered</li> <li>Subjet</li> </ol>	s once sold are not returnable. ent should be by NEFT/RTGS/Draft/Crossed Cheque. est will be charged if payment is not made before due date. ct to JAIPUR Jurisdiction Only. K YOUR GST NUMBER ON BILL FOR TAX CREDIT				Fo			NA STORE