

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/24-25/432

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 701425887646

Broker PRAMOD KUMAR MITTAL

IRN No 498a7ddfd8c79f5a20d82250234164bc689b3de0920c7432a49952afb530d41d

ACK No 172414934224045

Date : 06/05/2024

Buyer

TAYAL IMPEX HATRAS
204101

HATRAS

Pin : 204101

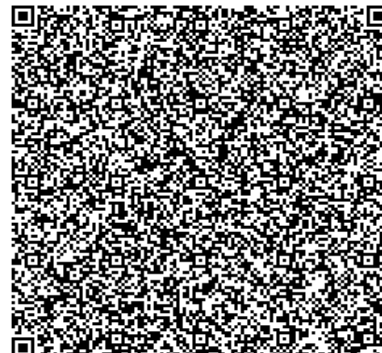
State : Uttar Pradesh

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 blue 300.0/10	09109914	10.00	300.00	18,000.00	5.00	54,000.00
		Total	10	300	Total	54,000.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 270.00Other Charges 418.10
IGST TAX 2,720.90

Net Amount 57,139.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Nine 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%	54,418.00	2,720.90

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