Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1759 11/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO 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 TRADERS** GSTIN: UnRegistered Pin: **MATHURA** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 10.00 304.00 9,100.00 5.00 27,664.00 1 270.0/9,34.0 Total 10 304 Total 27,664.00 Other Charges 286.48 **Other Charges IGST TAX** 1,397.52 KANTA CARTAGE MUDDAT 28.00 120.00 138.32 **Net Amount** 29,348.00 Amount In Words Rupees Twenty Nine Thousand Three Hundred Forty Eight Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09092190 IGST 5.0% 27,950.32 1,397.52 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