

**MAHAVEER KIRANA STORE**

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/2788

Dated

16/12/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB

Vehicle No

Delivery Station : LUDHIANA

Eway Bill No. 761485373039

Broker BRIJMOHAN KHADELWAL

IRN No 6c30f57dd745d2f15b95ecebde30b5fb8f20d32a5e09fe04e037de77a76bd0c2

ACK No 172416442513576

Date : 16/12/2024

Buyer

AVTAR &amp; COMPANY LUDHANIA

LUDHIANA

Pin : 141001

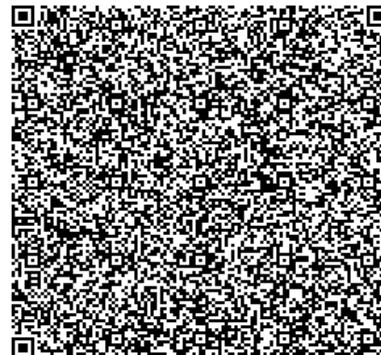
State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 100g 540.0/18,24.0	09109914	19.00	564.00	18,500.00	5.00	104,340.00
		Total	19	564	Total	104,340.00	

**Other Charges**KANTA CARTAGE MUDDAT  
55.10 228.00 521.70

Other Charges

804.80

IGST TAX

5,257.24

Net Amount

110,402.00

Amount In Words Rupees One Lakh Ten Thousand Four Hundred Two 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%	105,144.80	5,257.24

**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