

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/24-25/475

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 751426673643

Broker PRAMOD KUMAR MITTAL

IRN No bdbb19a060943a19da97672527d037a38fd5d0eed597fae485ca980ad46efc0b

ACK No 172414955826671

Date : 09/05/2024

Buyer

ARUNA TRADERS HATRAS
204101

HATRAS

Pin : 204101

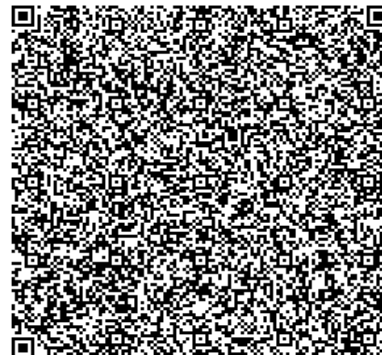
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEVPA5212M1Z7

PAN No. AEVPA5212M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 300.0/10	09109914	10.00	300.00	25,500.00	5.00	76,500.00
		Total	10	300	Total	76,500.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 382.50Other Charges 530.47
IGST TAX 3,851.53

Net Amount 80,882.00

Amount In Words Rupees Eighty Thousand Eight Hundred Eighty 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%	77,030.50	3,851.53

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