

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/24-25/183

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 751420061604

Broker ANIL RAWAT

IRN No 4b3c730abe07d818da15f06ebd6f0dcefa993e594e824be0d969e7858f4e8204

ACK No 172414788116596

Date : 12/04/2024

Buyer

MATHURA SHRI GOVERDHAN TRADERS

MATHURA

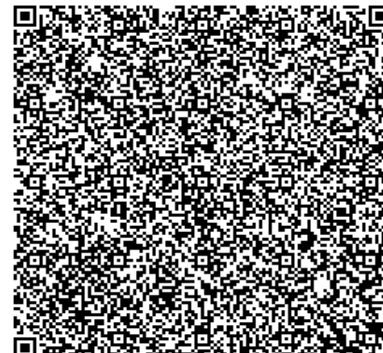
Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGZPK3243N1ZK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 420.0/14	09109914	14.00	420.00	18,300.00	5.00	76,860.00
		Total	14	420	Total	76,860.00	

Other ChargesKANTA CARTAGE MUDDAT
36.40 168.00 384.30Other Charges 588.56
IGST TAX 3,872.44**Net Amount 81,321.00**

Amount In Words Rupees Eighty One Thousand Three Hundred Twenty One Only.

Our Bankers :**1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039****KINDLY 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%	77,448.70	3,872.44

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