

Original

MAHAVEER KIRANA STORE		Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002		SL/24-25/3689		05/02/2025	
Phone: 01412317395		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625		Transporter SHATABADI TRAVELS			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : KANPUR			
GSTIN : 08AACFM4927A1ZM		Eway Bill No. 761499213172			
Pan No : AACFM4927A		Broker SOORABH KHANDELWAL			
IRN No 43d5fab3d165104a9297ce3c5815b179e3b9283f3e70067b917c1c6c7ae31f61					
ACK No 172516780529843					
Date : 05/02/2025					
Buyer					
KANPUR PRAKASH KIRANA SPICES					
49/69NAUGHARA, RAI MARKET					
KANPUR		Pin : 208001		State : Uttar Pradesh	
Phone :		Code : 09			
GSTIN : 09APWPG4807Q1ZY		PAN No. APWPG4807Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 1,873.400 Bardana Wt : 34.000 55.2,54.0,54.9,55.1,55.0,55.2,55.0,55.2,55.2,55.3,55.3,55.3,55.3,55.3,55.1,55.1,54.1,55.2,55.2,55.3,55.1,55.5,55.2,55.1,55.2,55.2,55.2,55.1,55.2,55.2,55.0,55.0,55.0,55.2,55.2-34.0	09096139	34.00	1,839.40	15,000.00	5.00	275,910.00
		Total	34	1,839.400	Total		275,910.00

Other Charges				Other Charges	3,787.16
BARDANA	KANTA	CARTAGE	MUDDAT	IGST TAX	13,984.84
1360.00	98.60	948.60	1379.55	Net Amount	293,682.00

Amount In Words **Rupees Two Lakh Ninety Three Thousand Six Hundred Eighty Two 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
09096139	IGST 5.0%	279,696.75		13,984.84

Remarks:

Terms :

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. UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory