

**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/24-25/3499

Dated

27/01/2025

Pymt Mode: CREDIT

Transporter RAJKAMAL

Vehicle No

Delivery Station : DELHI

Broker

RAM BROKER KRISHNA

IRN No 11e4d672aa087f847e11fb8da6532b8f4218174ad010f795f33b7623d648dfd2

ACK No 172516711230369

Date : 27/01/2025

Buyer

**ISHANK GARG MASALE**

H.No. D-1/112 Kh. No. 662Ground

FloorNew Delhi, Karan Vihar Ph-5

DELHI

Pin : 110086

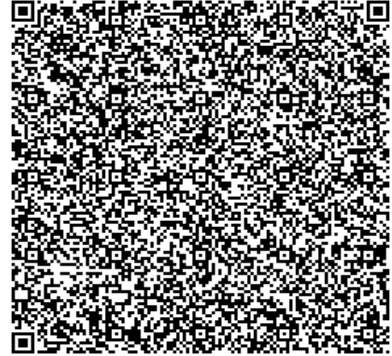
State : Delhi

Code : 07

Phone :

GSTIN : 07ANNPR9504Q1Z0

PAN No. ANNPR9504Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 300.0/10	09109914	10.00	300.00	14,500.00	5.00	43,500.00
		Total	10	300	Total	43,500.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
28.00 120.00 217.50

Other Charges

365.72

IGST TAX

2,193.28

**Net Amount****46,059.00**Amount In Words **Rupees Forty Six Thousand Fifty Nine 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%	43,865.50	2,193.28

**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