

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>					Invoice No.      Dated <b>SL/24-25/4025</b> <b>22/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>UP22AT8032</b> Delivery Station : <b>INTERSTATE</b>  Broker	
Buyer <b>HALDWANI PRAKESH TRADERS</b> <b>M/S PRAKASH TRADERS, GAUJAJALI,</b> <b>BARIELLY ROAD, HALDWNAI, Nainital,</b> <b>Uttarakhand, 263139</b> <b>HALDWANI</b> Pin : <b>263139</b> State : <b>Uttarakhand</b> Code : <b>05</b>					Buyer Details :  GSTIN : <b>05AHMPG1528Q1Z1</b> PAN No. <b>AHMPG1528Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 750.0/25	09109914	25.00	750.00	13,800.00	5.00	103,500.00
2	AJWAIN MTP 5%GST gold100gm 240.0/8	09109914	8.00	240.00	23,000.00	5.00	55,200.00
		Total	<b>33</b>	<b>990</b>	Total		158,700.00

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 95.70      194.70      793.50			Other Charges      1,083.80 IGST TAX      7,989.20  <b>Net Amount      167,773.00</b>
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Amount In Words **Rupees One Lakh Sixty Seven Thousand Seven Hundred Seventy Three 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

**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

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	159,783.90	7,989.20

**For MAHAVEER KIRANA STORE**

Authorised Signatory