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.	Dated
SL/24-25/3689	**05/02/2025**

Pymt Mode: **CREDIT**
Transporter **SHATABDI CARGO**
Vehicle No
Delivery Station :   **JALALABAD**

Broker   **SORABH KHNADELWAL**

Buyer

NANDAN TRADING COMPANY
GRAM KASSU KHERAKHASRA NO
127PARGANA KANTHJalalabad, KATRA
JALALABAD ROAD
JALALABAD   Pin : **242221**   State : **Uttar Pradesh**   Code : **09**

Buyer Details :

GSTIN :   **09CUIPK5329Q1ZT**
PAN No. **CUIPK5329Q**

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 55.2,54.0,54.9,55.1,55.0,55.2,55.0,55.2,55.2,55.3,55.3,55.3,55.3,55.1,55.1,54.1,55.2,55.2,55.3,55.1,55.5,55.2,55.1,55.2,55.2,55.2,55.1,55.2,55.2,55.0,55.0,55.0,55.2,55.2-34.0	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

BARDANA	KANTA	CARTAGE	MUDDAT
1360.00	98.60	948.60	1379.55

Other Charges	3,787.16
IGST TAX	13,984.84
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