

Original

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|---|-----------------------------------|----------|----------|--|-----------------|---|-----------|-------------------|--|
| MAHAVEER KIRANA STORE | | | | | | Invoice No. | | Dated | |
| 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 | | | | | | SL/24-25/3908 | | 17/02/2025 | |
| Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A | | | | | | Pymt Mode: CREDIT Transporter RAJKAMAL Vehicle No Delivery Station : DELHI Broker | | | |
| 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 | | | | | | Buyer Details : GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | SAUNF MTP GST 5% blue 90.0/3,28.9 | 09096139 | 4.00 | 118.90 | 15,000.00 | 5.00 | 17,835.00 | | |
| | | Total | 4 | 118.900 | Total | 17,835.00 | | | |
| Other Charges | | | | Other Charges | | 148.81 | | | |
| KANTA | CARTAGE | MUDDAT | IGST TAX | | 899.19 | | | | |
| 11.60 | 48.00 | 89.18 | | | | | | | |
| | | | | Net Amount | | 18,883.00 | | | |
| Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty 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 | | | HSN Code | | Tax Description | Assessable Value | | IGST Value | |
| | | | 09096139 | | IGST 5.0% | 17,983.78 | | 899.19 | |
| 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 | | | | | |