

Original

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

Buyer

D A PATEL

B/93, Marketyard

Unjha

UNJHA Pin : 384170 State : Gujarat Code : 24

Invoice No.

SL/24-25/4329

Dated

21/03/2025

Pymt Mode:

CREDIT

Transporter

RAM CARGO CARRIERS

Vehicle No

Delivery Station :

UNJHA

Broker

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

SAUNF MTP GST 5%
Gross Wt : 1,200.000 Bardana Wt : 20.000

1200.0/20-20.0

09096139

20.00

1,180.00

28,200.00

5.00

332,760.00

Total

20

1,180

Total

332,760.00

Other Charges

BARDANA

800.00

Other Charges

800.00

IGST TAX

16,678.00

Net Amount

350,238.00

Amount In Words Rupees Three Lakh Fifty Thousand Two Hundred Thirty Eight 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%

333,560.00

16,678.00

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