

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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>SL/24-25/3852</td><td>15/02/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter KANCHAN CARGO</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : MATHURA</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No.	Dated	SL/24-25/3852	15/02/2025	Pymt Mode: CREDIT		Transporter KANCHAN CARGO		Vehicle No		Delivery Station : MATHURA		Broker	
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Buyer BHANU KIRANA STORE MATHURA 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% yello 330.0/11	09096139	11.00	330.00	9,000.00	5.00	29,700.00
2	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	13,500.00	5.00	20,250.00
		Total	16	480	Total	49,950.00	

Other Charges

KANTA CARTAGE MUDDAT
44.80 192.00 249.75

Other Charges 486.17
IGST TAX 2,521.83

Net Amount 52,958.00

Amount In Words **Rupees Fifty Two Thousand Nine Hundred Fifty 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%	30,011.30	1,500.57
09109914	IGST 5.0%	20,425.25	1,021.26

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