TAX INVOICE

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MAH	IAVEER KIRANA STORE				Invoice No.		Dated			
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002						SL/24-25/42		16/03	/2025	
						Pymt Mode: CREDIT Transporter GRC PARCEL				
Phone: 01412317395						/ehicle No	RJ14GN959			
FSSAI Lic.No.: 12214026001625						Delivery Station: UNJHA				
State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A						Eway Bill No.	701510335	089		
						Broker				
IRN No d6bbfdaf277e777819e0959ce886e715655e08af0e16d06458d8e0a8 a485af48					0a8	回海原				
ACK No 172517051869088 Date: 16/03/2025										
Buyer D A PATEL B/93, Marketyard Unjha										
UNJHA Pin: 384170 State: Gujarat				Code: 24						
Phone:										
GSTIN: 24AACFD6074B1ZX PAN No. AACFD6074B										
			Despatch From: MAHAVEER KIRANA STORE RARA UDYOG E-144, RIICCO INDUSTRIAL AREA, BAGRU JAIPUR-303007 Rajasthan							
SNo.	No. Description Of Goods			HSN Code		COT				
SINO.	Description of Goods		по	IN Code	Qty 60.00		Rate	Rate	Amount	
	Gross Wt: 3,600.000 Bardana Wt: 60.000 TG 3600.0/60-60.0									
			Total		6	3,540	Total		998,280.00	
Other Charges				-		Other Cha	-		2,400.00	
BARDANA						IGST TAX	•		50,034.00	
2400.00						Net Amo	unt		1,050,714.00	
Amoun	In Words Rupees Ten Lakh Fifty Thousand Seven Hu	ındred Fo	urte	en Only.		NOT AITO	<u>итт</u>		1,050,714.00	
Our Bankers:				Tax Des	cription	I	Assessable		IGST	
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC							Value		Value	
SCBL0036039 0909613			9 IGST 5.0%			1	,000,680.00		50,034.00	
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms:						Fo	r MAHAVE	R KIR	NA STORE	
 Goods once sold are not returnable. Payment should be by NEFT/RTGS/Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subject to JAIPUR Jurisdiction Only. UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI 						- 0			ed Signatory	