

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/24-25/4276

18/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 731510839465

Broker

IRN No fb93ebc70f0d28d98f25b2d26186e3370b556e4c8ec934e3c62e5c64
c3cc81b8

ACK No 172517063924838

Date : 18/03/2025

Buyer

MATHURA SHRIJI KAALINDI TRADERS

96/45 DBharatpur Gate, Lalaganj

-Jawaharganj-

MATHURA

Pin : 281001

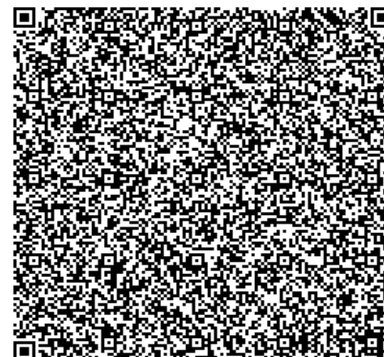
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% BLUE 300.0/10	09096139	10.00	300.00	20,000.00	5.00	60,000.00
		Total	10	300	Total	60,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
29.00	120.00	300.00

Other Charges

448.55

IGST TAX

3,022.45

Net Amount**63,471.00**Amount In Words **Rupees Sixty Three Thousand Four Hundred Seventy One Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	60,449.00	3,022.45

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