

**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/24-25/4182

06/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : ALLIGARH

Eway Bill No. 741507836878

Broker

IRN No 067de3897b92874dea29ad41b63c0a0cc30bd539b4a9c71b6577468  
8643b28e9

ACK No 172516990525248

Date : 06/03/2025

Buyer

**DEEPAKKUMAR ASHISHKUMAR**  
200201

ALLIGARH

Pin : 200201

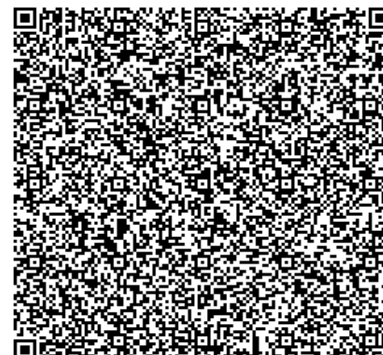
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ARMPK6733F1ZI

PAN No. ARMPK6733F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 210.0/7	09109914	7.00	210.00	23,000.00	5.00	48,300.00
		Total	7	210	Total	48,300.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
19.60	84.00	241.50

Other Charges

344.74

IGST TAX

2,432.26

**Net Amount****51,077.00**Amount In Words **Rupees Fifty One Thousand Seventy Seven 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
09109914	IGST 5.0%	48,645.10	2,432.26

**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