Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4291 19/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Buyer **HALDWANI PRAKESH TRADERS** 

M/S PRAKASH TRADERS, GAUJAJALI, **BARIELLY ROAD, HALDWNAI, Nainital,** 

Uttarakhand, 263139

**HALDWANI** Pin: 263139 State: Uttarakhand Code: **05**  Buyer Details:

GSTIN: 05AHMPG1528Q1Z1

Delivery Station: INTERSTATE

PAN No. AHMPG1528Q

Vehicle No UP22AT8032

| SNo.          | Description Of Goods  | HSN Code | Qty   | Weight               | Rate      | GST  | Amount     |
|---------------|---|----------|-------|----------------------|-----------|------|------------|
| 1             | AJWAIN MTP 5%GST<br>GOLD  | 09109914 | 7.00  | 210.00               | 23,000.00 | 5.00 | 48,300.00  |
|               | 210.0/7   |          |       |                      |           |      |            |
| 2             | dhaniya mtp vat extra   | 09092190 | 25.00 | 974.30               | 7,300.00  | 5.00 | 71,123.90  |
|               | 38.5,39.4,38.4,38.0,39.3,39.5,39.3,37.2,39.2,38.5,39.2,39.3,39.4,39.0,38.1,39.5,40.0,38.3,39.2,40.2,39.4,40.3,38.0,37.7 |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   |          |       |                      |           |      |            |
|               |   | Total    | 32    | 1,184.300            | Total     |      | 119,423.90 |
| Other Charges |   |          |       | Other Charges 878.96 |           |      |            |

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Eighteen Only.

Our Bankers:

KANTA

92.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

597.12

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

188.80

|          | <b>3 ,</b>      |                     |          |
|----------|-----------------|---------------------|----------|
| HSN Code | Tax Description | Assessable<br>Value | IGST     |
|          |                 |                     | Value    |
| 09109914 | IGST 5.0%       | 48,603.10           | 2,430.16 |
| 09092190 | IGST 5.0%       | 71,699.52           | 3,584.98 |
|          |                 |                     |          |
|          |                 |                     |          |
|          |                 |                     |          |
|          |                 |                     |          |

**IGST TAX** 

**Net Amount** 

## **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** 

6,015.14

126,318.00