

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.

SL/24-25/4252

Dated

16/03/2025

Pymt Mode: CREDIT

Transporter GRC PARCEL

Vehicle No RJ14GN9592

Delivery Station : UNJHA

Eway Bill No. 701510335089

Broker

IRN No d6bbfdaf277e777819e0959ce886e715655e08af0e16d06458d8e0a8a485af48

ACK No 172517051869088

Date : 16/03/2025

Buyer

D A PATEL

B/93, Marketyard

Unjha

UNJHA

Pin : 384170

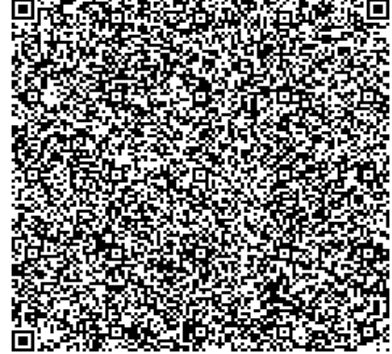
State : Gujarat

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.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 3,600.000 Bardana Wt : 60.000 TG 3600.0/60-60.0	09096139	60.00	3,540.00	28,200.00	5.00	998,280.00
		Total	60	3,540	Total	998,280.00	

Other Charges

BARDANA

2400.00

Other Charges

2,400.00

IGST TAX

50,034.00

Net Amount**1,050,714.00**Amount In Words **Rupees Ten Lakh Fifty Thousand Seven Hundred Fourteen 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%	1,000,680.00	50,034.00

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