

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/24-25/3881

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker Chotilal Ji Agarwal

Buyer

VARANASI KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AJWAIN MTP 5%GST GOLD 30.0 | 09109914 | 1.00 | 30.00 | 23,000.00 | 5.00 | 6,900.00 |
| | | Total | 1 | 30 | Total | 6,900.00 | |

Other Charges

KANTA CARTAGE MUDDAT
2.90 12.00 34.50

Other Charges

49.53

IGST TAX

347.47

Net Amount**7,297.00**Amount In Words **Rupees Seven Thousand Two Hundred Ninety Seven Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY 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% | 6,949.40 | 347.47 |

Remarks:**Terms :**

- 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

For MAHAVEER KIRANA STORE

Authorised Signatory