

TAX INVOICE

Original

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/24-25/3535

Dated

28/01/2025

Pymt Mode: CREDIT

Transporter TRANSPORT

Vehicle No UP80HT5406

Delivery Station : JALALABAD

Eway Bill No. 721496894837

Broker SORABH KHNADELWAL

IRN No 098a1ed410e8100f57c72494199ba0c21c3ce898d0db133cf2f67b7d63baa08b

ACK No 172516721646930

Date : 28/01/2025

Buyer

NANDAN TRADING COMPANY

GRAM KASSU KHERAKHASRA NO

127PARGANA KANTHJalalabad, KATRA

JALALABAD ROAD

JALALABAD

Pin : 242221

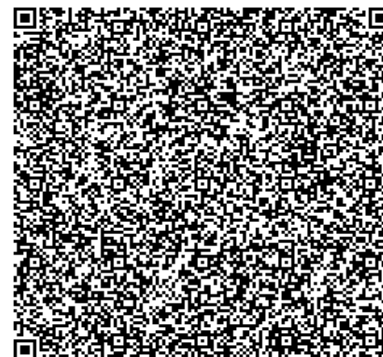
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CUIPK5329Q1ZT

PAN No. CUIPK5329Q



Despatch From : MAHAVEER KIRANA STORE

RARA UDYOG

E-144 RIICO IND AREA

BAGRU-303007

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 3,213.300 Bardana Wt : 54.000 3213.3/54-54.0	09096139	54.00	3,159.30	10,300.00	5.00	325,407.90
2	SAUNF MTP GST 5% Gross Wt : 1,351.400 Bardana Wt : 23.000 1351.4/23-23.0	09096139	23.00	1,328.40	11,400.00	5.00	151,437.60
3	SAUNF MTP GST 5% Gross Wt : 2,361.200 Bardana Wt : 47.000 2361.2/47-47.0	09096139	47.00	2,314.20	10,300.00	5.00	238,362.60
4	SAUNF MTP GST 5% Gross Wt : 1,796.900 Bardana Wt : 33.000 1796.9/33-33.0	09096139	33.00	1,763.90	11,400.00	5.00	201,084.60
		Total	157	8,565.800	Total	916,292.70	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
6280.00 439.60 677.20 4581.46

Other Charges

11,978.75

IGST TAX

46,413.55

Net Amount

974,685.00

Amount In Words Rupees Nine Lakh Seventy Four Thousand Six Hundred Eighty Five 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
09096139	IGST 5.0%	928,270.96		46,413.55

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory