

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/24-25/3781

Dated

11/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

MATHURA SHRIJI KAALINDI TRADERS

96/45 DBharatpur Gate, Lalaganj

-Jawaharganj-

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|-----------|------------|------------|
| 1 | SAUNF MTP GST 5% 500 GRM BAREEK 750.0/25 | 09096139 | 25.00 | 750.00 | 20,000.00 | 5.00 | 150,000.00 |
| | | Total | 25 | 750 | Total | 150,000.00 | |

Other Charges

KANTA CARTAGE MUDDAT
70.00 300.00 750.00

Other Charges

1,120.00

IGST TAX

7,556.00

Net Amount**158,676.00**Amount In Words **Rupees One Lakh Fifty Eight Thousand Six Hundred Seventy Six 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% | 151,120.00 | 7,556.00 |

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