

**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/24-25/4269

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 761510813992

Broker

IRN No a6ffbf9d22c54fac6dac7ced1615b1366b4fd429dc2f44a74a64728f4cf625b

ACK No 172517063283759

Date : 18/03/2025

Buyer

**SUNIL TRADING COMPANY MATHURA**

MATHURA

Pin : 281001

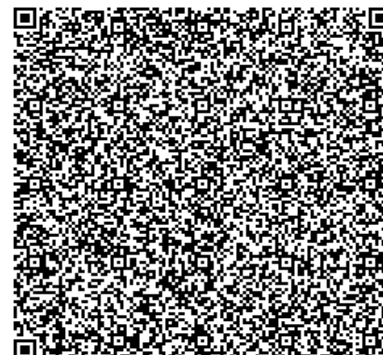
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500 GRM BAREEK 300.0/10	09096139	10.00	300.00	22,500.00	5.00	67,500.00
		Total	10	300	Total	67,500.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
28.00 120.00 337.50

Other Charges

485.72

IGST TAX

3,399.28

**Net Amount****71,385.00**Amount In Words **Rupees Seventy One Thousand Three 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%	67,985.50	3,399.28

**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