

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/24-25/4011

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

PRAMOD KUMAR MITTAL

Buyer

ANIL KUAMR AGRAWAL MATHURA

281003

Buyer Details :

GSTIN : 09ADWPA1756A1ZO

PAN No. ADWPA1756A

MATHURA

Pin : 281003

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST GOLD 150.0/5 | 09109914 | 5.00 | 150.00 | 23,000.00 | 5.00 | 34,500.00 |
| | | Total | 5 | 150 | Total | 34,500.00 | |

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 172.50

Other Charges

246.67

IGST TAX

1,737.33

Net Amount**36,484.00**Amount In Words **Rupees Thirty Six Thousand Four Hundred Eighty Four 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% | 34,746.50 | 1,737.33 |

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