

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/24-25/4219

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter RAM CARGO CARRIERS

Vehicle No

Delivery Station : UNJHA

Eway Bill No. 741509036900

Broker

IRN No 032bfdea3704caa0cb9b6af5dc67e4a135e39c49b6aa9ce9fd569049
a7db2504

ACK No 172517020035632

Date : 10/03/2025

Buyer

D A PATEL

B/93, Marketyard

Unjha

UNJHA

Pin : 384170

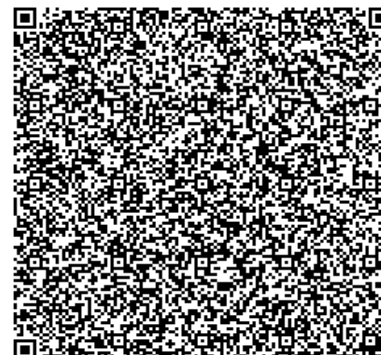
State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX

PAN No. AACFD6074B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 3,480.000 Bardana Wt : 58.000 3480.0/58-58.0	09096139	58.00	3,422.00	28,200.00	5.00	965,004.00
		Total	58	3,422	Total	965,004.00	

Other Charges

BARDANA

2320.00

Other Charges

2,320.00

IGST TAX

48,366.20

Net Amount**1,015,690.00**Amount In Words **Rupees Ten Lakh Fifteen Thousand Six Hundred Ninety Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	967,324.00	48,366.20

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