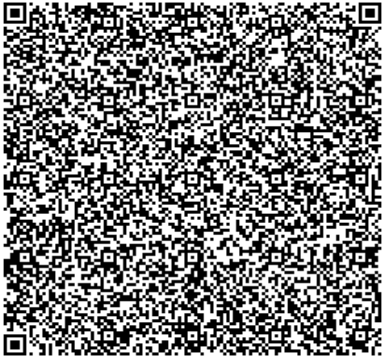


MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. Dated SL/24-25/3947 19/02/2025 <hr/> Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA <hr/> Broker PRAMOD KUMAR MITTAL
IRN No b9d6e44560c131599f52af2decd1b87aaf884d6d3b60f9d03aeac1519e48af31 ACK No 172516906629697 Date : 24/02/2025	
Buyer MATHURA R H AND SONS LALA GANJ, BHARATPUR GATE MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : 09412277786, 09412277786 GSTIN : 09AMIPS7501C1Z2 PAN No. AMIPS7501C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 120.0/4	09109914	4.00	120.00	23,500.00	5.00	28,200.00
2	AJWAIN MTP 5%GST 90.0/3	09109914	3.00	90.00	13,500.00	5.00	12,150.00
		Total	7	210	Total		40,350.00

Other Charges

KANTA CARTAGE MUDDAT
19.60 84.00 201.75

Other Charges 305.35
IGST TAX 2,032.77

Net Amount 42,688.00

Amount In Words **Rupees Forty Two Thousand Six Hundred Eighty Eight 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%	40,655.35	2,032.77

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