

**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/24-25/3627

Dated

01/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

**SUNIL TRADING COMPANY MATHURA**

Buyer Details :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  150.0/5	10081010	5.00	150.00	5,200.00	0.00	7,800.00
		Total	5	150	Total	7,800.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
14.00 60.00 39.00

Other Charges

113.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****7,913.00**Amount In Words **Rupees Seven Thousand Nine Hundred Thirteen 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	CGST Value	SGST Value
10081010	IGST 0.0%	7,800.00	0.00	0.00

**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