

**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/24-25/4131

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 721507062042

Broker PRAMOD KUMAR MITTAL

IRN No 52c087c70a3e6252417a918511d0ead22c94d677df54100969dd21b  
b2e5ab61b

ACK No 172516970007920 Date : 04/03/2025

Buyer

HATRAS DWARKAPRASAD RADSHYAM

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAPFD8794H1ZL

PAN No. AAPFD8794H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST kani 600.0/20,18.0	09109914	21.00	618.00	7,900.00	5.00	48,822.00
2	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	22,500.00	5.00	33,750.00
		Total	26	768	Total	82,572.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
72.80 312.00 412.86

Other Charges

797.51

IGST TAX

4,168.49

**Net Amount****87,538.00**Amount In Words **Rupees Eighty Seven Thousand Five Hundred Thirty 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%	83,369.66	4,168.49

**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