

**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/24-25/3961

Dated

19/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 781503177306

Broker

IRN No df565d2b118e666482fb8521891fc0830c6b4474edc8e751541ab500b7ef3545

ACK No 172516877201810

Date : 19/02/2025

Buyer

**SUNIL TRADING COMPANY MATHURA**

MATHURA

Pin : 281001

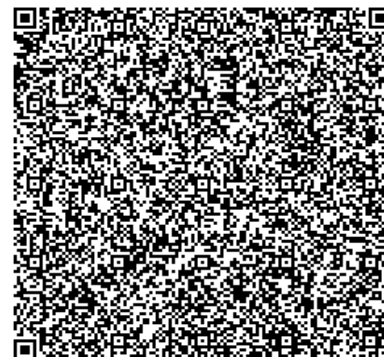
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% YELLO 540.0/18	09096139	18.00	540.00	9,000.00	5.00	48,600.00
		Total	18	540	Total	48,600.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
50.40 216.00 243.00

Other Charges

509.53

IGST TAX

2,455.47

**Net Amount****51,565.00**Amount In Words **Rupees Fifty One Thousand Five Hundred Sixty Five 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
09096139	IGST 5.0%	49,109.40	2,455.47

**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