

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/24-25/3591

Dated

31/01/2025

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	5,600.00	0.00	8,400.00
		Total	5	150	Total	8,400.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 42.00

Other Charges

116.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**8,516.00**Amount In Words **Rupees Eight Thousand Five Hundred Sixteen 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%	8,400.00	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