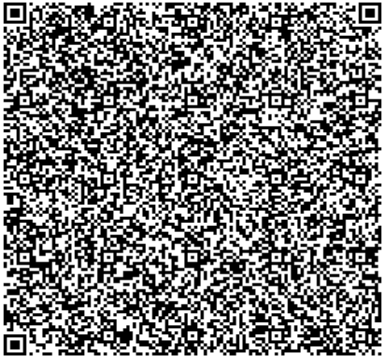


MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. Dated SL/24-25/3852 15/02/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Eway Bill No. 741502059285 Broker
IRN No 9895815b3cb30dca5756aa000d62e63d3f0f4e2f9a8b69806dec374198787fd0 ACK No 172516852594920 Date : 15/02/2025	
Buyer BHANU KIRANA STORE MATHURA 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% yello 330.0/11	09096139	11.00	330.00	9,000.00	5.00	29,700.00
2	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	13,500.00	5.00	20,250.00
		Total	16	480	Total		49,950.00

Other Charges

KANTA	CARTAGE	MUDDAT
44.80	192.00	249.75

Other Charges	486.17
IGST TAX	2,521.83

Net Amount	52,958.00
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Amount In Words **Rupees Fifty Two Thousand Nine Hundred Fifty 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
09096139	IGST 5.0%	30,011.30	1,500.57
09109914	IGST 5.0%	20,425.25	1,021.26

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