

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/24-25/3891

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 791502185233

Broker

IRN No c12ac5ce8f798ff2692a44116c4c50233719c56e7ac5e7ce3f9df794a9ee47bf

ACK No 172516855743767

Date : 15/02/2025

Buyer

MATHURA SHRIJI KAALINDI TRADERS

96/45 DBharatpur Gate, Lalaganj

-Jawaharganj-

MATHURA

Pin : 281001

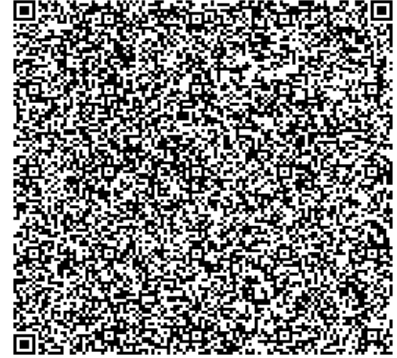
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 400.0/10,13.0	09096139	11.00	413.00	20,000.00	5.00	82,600.00
		Total	11	413	Total	82,600.00	

Other Charges

KANTA	CARTAGE	MUDDAT
31.90	132.00	413.00

Other Charges

577.15

IGST TAX

4,158.85

Net Amount**87,336.00**Amount In Words **Rupees Eighty Seven Thousand Three Hundred Thirty Six 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%	83,176.90	4,158.85

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