

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/3916

Dated

01/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PRAMOD KUMAR MITTAL

Buyer

MATHURA RISHAB TRADERS

Buyer Details :

GSTIN : 09DTDPS4754J1Z2

PAN No. DTDPS4754J

MATHURA

Pin : 281003

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 150.0/5	09109914	5.00	150.00	20,000.00	5.00	30,000.00
		Total	5	150	Total	30,000.00	

Other Charges

KANTA CARTAGE MUDDAT
15.00 60.00 150.00

Other Charges 224.75

IGST TAX 1,511.25

Net Amount 31,736.00

Amount In Words Rupees Thirty One Thousand Seven 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
09109914	IGST 5.0%	30,225.00	1,511.25

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory