TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/532 15/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buver Buyer Details: **ANIL KUAMR AGRAWAL MATHURA** GSTIN: 09ADWPA1756A1ZO 281003 PAN No. ADWPA1756A **MATHURA** Pin: 281003 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 18,500.00 5.00 16,650.00 blue 90.0/3 Total 3 90 Total 16,650.00 Other Charges 128.12 Other Charges **IGST TAX** 838.88 KANTA CARTAGE MUDDAT 8.40 36.00 83.25 **Net Amount** 17,617.00 Amount In Words Rupees Seventeen Thousand Six Hundred Seventeen Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09109914 **IGST 5.0%** 16,777.65 838.88 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT **Authorised Signatory**