Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2711 04/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: HATRAS RAJKUMAR AMITKUMAR GSTIN: 09AGCPR7251C1ZF 204101 PAN No. AGCPR7251C Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 24,000.00 5.00 36,000.00 **GOLD** 150.0/5 Total 5 150 Total 36,000.00 Other Charges 254.30 **Other Charges IGST TAX** KANTA CARTAGE MUDDAT 1,812.70 14.00 60.00 180.00 **Net Amount** 38,067.00 Amount In Words Rupees Thirty Eight Thousand Sixty Seven 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

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	HSN Code	Tax Description	Assessable Value		IGST Value	
	09109914	IGST 5.0%	36,254.00		1,812.70	

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

E. & O.E.