TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1850 18/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: MATHURA

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT**

Buyer Buyer Details:

MATHURA BAJRANJ TRADERS GSTIN: UnRegistered

Pin: **MATHURA** State: Uttar Pradesh Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	24,800.00		37,200.00
		Total	5	150	Total		37,200.00
Other Charges				Other Charges 260.			260.00

IGST TAX KANTA CARTAGE MUDDAT 1,873.00 14.00 60.00 186.00

Net Amount 39,333.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Thirty Three 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%	37,460.00	1,873.00

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory