## TAX INVOICE

TAX INVOICE Original									
MAHAVEER KIRANA STORE					Invoice N			Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				-	SL/24-25/2026 3 Pymt Mode: CREDIT				/2024
Phone: 01412317395					Transporter KANCHAN CARGO  Vehicle No Delivery Station: MATHURA				
GSTIN: 08	7A			Broker PRAMOD KUMAR MITTAL					
Buyer				Buyer Details :					
ANIL KUAMR AGRAWAL MATHURA 281003					GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A				
MATHURA Pin : 281003 State : Uttar Pradesh			Code: <b>09</b>						
SNo. Des	scription Of Goods	ı	HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount
100	VAIN MTP 5%GST ) grm gold 0,33.0		09109914	2.0	0 62	62.00	25,500.00	5.00	15,810.00
Other Cha	NTGES CARTAGE MUDDAT 24.00 79.05		Гotal		2 Othe IGST	r Cha	-		15,810.00 109.07 795.93
Amount In Words Rupees Sixteen Thousand Seven Hundred Fifteen C			y.	Net A	Net Amount 16,715.00				
Our Bankers:			•						IGST
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039		09109914	9914 IGST 5.0%				Value 15,918.65		Value 795.93
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:	<u>:</u>		•						
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			d Signatory