**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/84 06/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHANSI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** Buver Buyer Details: **M K TRADERS JHANSI** GSTIN: 09ADXPJ2418B1ZJ 284002 PAN No. ADXPJ2418B **JHANSI** Pin: 284002 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 4.00 120.00 26,000.00 5.00 31,200.00 **GOLD** 120.0/4 Total 120 Total 31,200.00 Other Charges 214.28 Other Charges **IGST TAX** 1,570.72 KANTA CARTAGE MUDDAT 10.40 48.00 156.00 **Net Amount** 32,985.00 Amount In Words Rupees Thirty Two Thousand Nine Hundred Eighty Five Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 31,414.40 09109914 **IGST 5.0%** 1,570.72 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.

Page 1 of 1

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**