TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/41 03/04/2024 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: ALLIGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHUBHAM KHANDELWAL DALAL Buver Buyer Details: **DEEPAKKUMAR ASHISHKUMAR** GSTIN: 09ARMPK6733F1ZI 200201 PAN No. ARMPK6733F **ALLIGARH** Pin: 200201 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 6.00 176.00 26,500.00 5.00 46,640.00 100 GRM GOLD 150.0/5,26.0 Total 6 **176** Total 46,640.00 Other Charges 320.96 Other Charges **IGST TAX** 2,348.04 KANTA CARTAGE MUDDAT 15.60 72.00 233.20 **Net Amount** 49,309.00 Amount In Words Rupees Forty Nine Thousand Three Hundred Nine Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09109914 **IGST 5.0%** 46,960.80 2,348.04 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**