

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/4154

Dated

29/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

MATHURA RAMMOHAN HARIMOHAN

Buyer Details :

GSTIN : 09ABVPK7025K1Z0

PAN No. ABVPK7025K

MATHURA

Pin : 281001

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 | 26,000.00 | 5.00 | 39,000.00 |
| | | Total | 5 | 150 | Total | 39,000.00 | |

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 195.00

Other Charges 267.60
IGST TAX 1,963.40

Net Amount 41,231.00

Amount In Words Rupees Forty One Thousand Two Hundred Thirty One 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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09109914 | IGST 5.0% | 39,268.00 | 1,963.40 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory