TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/371 29/04/2024 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buver Buyer Details: HATRAS DWARKAPRASAD RADSHYAM GSTIN: 09AAPFD8794H1ZL PAN No. AAPFD8794H **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 5.00 150.00 10,000.00 5.00 15,000.00 KANI 150.0/5 Total 5 150 Total 15,000.00 Other Charges 148.55 Other Charges **IGST TAX** 757.45 KANTA CARTAGE MUDDAT 14.00 60.00 75.00 **Net Amount** 15,906.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09109914 **IGST 5.0%** 15,149.00 757.45 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Terms: