TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2726 05/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **MATHURA ANNAND ASHUDALIYA** GSTIN: 09AZKPK6930E1Z7 281001 PAN No. AZKPK6930E **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 2.00 60.00 17,000.00 5.00 10,200.00 1 BLUE 60.0/2 AJWAIN MTP 5%GST 09109914 2.00 60.00 24,000.00 5.00 14,400.00 **GOLD** 60.0/2 Total 4 120 Total 24,600.00 182.20

Other Charges

KANTA CARTAGE 11.20

MUDDAT

48.00 123.00

Other Charges **IGST TAX**

1,239.11

Net Amount

26,021.00

Amount In Words Rupees Twenty Six Thousand Twenty 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%	24,782.20		1,239.11

Remarks:

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 MAHAVEER KIRANA STORE

Authorised Signatory