TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2711 04/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

HATRAS RAJKUMAR AMITKUMAR

Buyer

GSTIN: 09AGCPR7251C1ZF 204101

PAN No. AGCPR7251C

Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	24,000.00	5.00	36,000.00
Ì	GOLD						
	150.0/5						
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Ì							
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1							
		Total	5	150	Total		36,000.00
Other Charges				Other Charges			254.00
Other Onarges				ICCT TAV			4 040 70

KANTA CARTAGE MUDDAT 14.00 60.00 180.00 **IGST TAX** 1,812.70

Delivery Station: HATRAS

Buyer Details:

Net Amount 38,067.00

Amount In Words Rupees Thirty Eight Thousand Sixty Seven 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%	36,254.00		1,812.70							

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