TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/120 09/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHANSI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** Buver Buyer Details: **M K TRADERS JHANSI** GSTIN: 09ADXPJ2418B1ZJ 284002 PAN No. ADXPJ2418B **JHANSI** Pin: 284002 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 26,000.00 5.00 39,000.00 **GOLD** 150.0/5 Total 5 150 Total 39,000.00 Other Charges 267.60 Other Charges **IGST TAX** 1,963.40 KANTA CARTAGE MUDDAT 13.00 60.00 195.00 **Net Amount** 41,231.00 Amount In Words Rupees Forty One Thousand Two Hundred Thirty One Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09109914 **IGST 5.0%** 39,268.00 1,963.40 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