

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/23-24/3641

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PRAMOD KUMAR MITTAL

Buyer

ANIL KUAMR AGRAWAL MATHURA

281003

Buyer Details :

GSTIN : 09ADWPA1756A1ZO

PAN No. ADWPA1756A

MATHURA

Pin : 281003

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 240.0/12	09092190	12.00	240.00	10,500.00	5.00	25,200.00
		Total	12	240	Total	25,200.00	

Other Charges

KANTA	CARTAGE	MUDDAT
32.40	144.00	126.00

Other Charges 302.88

IGST TAX 1,275.12

Net Amount 26,778.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventy Eight 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
09092190	IGST 5.0%	25,502.40	1,275.12

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