Dated

05/08/2024

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/1346 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 59a0e305675f6a0479e3cdd6475b82623f53f4d1a3ed40e1121aa6783

9e2839a

ACK No 172415535801189 Date: 05/08/2024

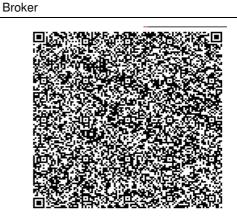
Buyer

SUNIL TRADING COMPANY MATHURA

MATHURA Pin: 281001 Code: 09 State: Uttar Pradesh

Phone:

GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F



Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 711448628124

Vehicle No

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	10.00	300.00	17,500.00	5.00	52,500.00
	300.0/10						
		Total	10	300	Total		52,500.00

Other Charges

KANTA CARTAGE MUDDAT 26.00 100.00 262.50

Other Charges 388.50 **IGST TAX** 2,644.43

Net Amount 55,533.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Thirty Three 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

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	HSN Code	Tax Description	Assessable Value		IGST Value						
	09109914	IGST 5.0%	52,888.50		2,644.43						
			02,000.00		_,0 : :0						

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