TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2809 16/12/2024 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 RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	15,800.00	Rate	23,700.00
		Total	5	150	Total		23,700.00

Other Charges

KANTA CARTAGE MUDDAT 14.00 60.00 118.50

Other Charges **IGST TAX**

192.37 1,194.63

Net Amount 25,087.00

Amount In Words Rupees Twenty Five Thousand Eighty 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%	23,892.50	1,194.63

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