TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/659 24/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 711430415336 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** IRN No b8470de944bbde47b83617b33c4748b4656e4c90a8014e0b9bb4d91 d748688f8 ACK No 172415049979288 Date: 24/05/2024 Buyer **MATHURA RAMMOHAN HARIMOHAN MATHURA** Code: 09 Pin: 281001 State: Uttar Pradesh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 210.0/7	09109914	7.00	210.00	26,000.00		54,600.00
		Total	7	210	Total		54,600.00

PAN No. ABVPK7025K

Other Charges KANTA CARTAGE MUDDAT

84.00

Other Charges 376.17 **IGST TAX** 2,748.83

Net Amount 57,725.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Twenty Five Only.

Our Bankers:

19.60

Phone: GSTIN:

09ABVPK7025K1Z0

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

273.00

_	HSN Code	Tax Description	Assessable	IGST
1			Value	Value
	09109914	IGST 5.0%	54,976.60	2,748.83

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