TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2803 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: **BHANU KIRANA STORE MATHURA** GSTIN: 09ADLPA6974B1ZJ 281001 PAN No. ADLPA6974B Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 10.00 300.00 15,500.00 5.00 46,500.00 blue 300.0/10 Total 10 300 Total 46,500.00 380.97

Other Charges

KANTA CARTAGE 28.00 120.00 232.50

MUDDAT

Other Charges **IGST TAX**

2,344.03

Net Amount

49,225.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Twenty Five 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%	46,880.50	2,344.03

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