Dated

29/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/1249

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Delivery Station: MATHURA

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

80c88f969

ACK No Date: 30/07/2024 172415493783716

Buyer

**MATHURA GIRDHERILAL & SONS** 

281001

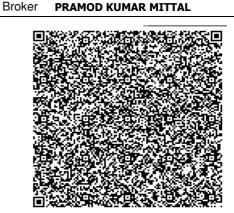
IRN No

**MATHURA** Code: 09 Pin: 281001 State: Uttar Pradesh

e5c7d54d8e1d426290b026d8d9a0b6626a8d318879af5556e139cb7

Phone:

GSTIN: 09AAWFG8161E1ZW PAN No. AAWFG8161E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 90.0/3	09109914	3.00	90.00	25,500.00		22,950.00
		Total	3	90	Total		22,950.00

**Other Charges** 

KANTA CARTAGE MUDDAT 8.40 36.00 114.75

Other Charges 159.15 **IGST TAX** 1,155.46

**Net Amount** 24,265.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty 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%	23,109.15	1,155.46

## **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**