**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/64 04/04/2024 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buyer

**TAYAL IMPEX HATRAS** 

204101

Buyer Details:

GSTIN: 09DDHPK1872H1ZB

PAN No. DDHPK1872H

Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	8.00	236.00	11,000.00		25,960.00
	K 210.0/7,26.0						
		Total	8	236	Total		25,960.00
O41				Other Chai	raec		248 20

**Other Charges** 

KANTA

22.40

CARTAGE MUDDAT

96.00

129.80

Other Charges **IGST TAX** 

248.20 1,310.41

**Net Amount** 27,519.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Nineteen 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	IGST
7			Value	Value
	09109914	IGST 5.0%	26,208.20	1,310.41

## **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**