			TAX INVOICE		Original
MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625		Invoice No.	Dated		
		SL/24-25/311 Pymt Mode: CRE	23/04/2024 T		
		Transporter KANCHAN CARGO Vehicle No Delivery Station: HATRAS			
State : R	ajasthan	State Code: 08		Delivery Station .	HATKAS
GSTIN:	08AACFM4927A1ZM	Pan No: AACFM4927A		Broker PRAMOI	D KUMAR MITTAL
IRN No	6be8c953085101ec4 bb69f02	8d932e8bef200b3ef341b3d4	4c9e6f74a036ff9ec	□(733) 737 325 221 30	
ACK No	172414885497558	Date: 29/04/2024			
Buyer HATRAS GOPAL TRADING COMPANY HATHRAS, HALWAI KHANA					

Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	18,000.00	5.00	27,000.00
	BLUE						
	150.0/5						
		Total	5	150	Total		27,000.00

 Other Charges
 CARTAGE MUDDAT
 MUDDAT
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 208.00

 13.00
 60.00
 135.00
 135.00
 Net Amount
 28,568.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Eight Only.

Pin: 204101 State: Uttar Pradesh

PAN No. BIWPK3626B

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

HATRAS

Phone : GSTIN :

09BIWPK3626B1Z3

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

 ,g,.						
HSN Code	Tax Description	Assessable Value		IGST Value		
09109914	IGST 5.0%	27,208.00		1,360.40		

Remarks:

rms:	or MAHAVEER KIRANA STORE
Goods once sold are not returnable.	
Payment should be by NEFT/RTGS/Draft/Crossed Cheque.	
Interest will be charged if payment is not made before due date.	
Subject to JAIPUR Jurisdiction Only.	
CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory