Dated

07/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/1717

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

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

IRN No 979b236e18b3d07dfbff9536ddc89de26970cda14bb1747ae9914680

a54df97f

ACK No Date: 07/09/2024 172415748714018

Buyer

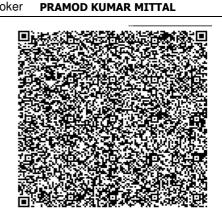
ANIL KUAMR AGRAWAL MATHURA

281003

MATHURA Pin: 281003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	25,000.00	5.00	37,500.00
	GOLD 150.0/5						
		Total		150			37,500.00

Other Charges

KANTA CARTAGE MUDDAT 14.00 60.00 187.50 Other Charges 261.92 **IGST TAX** 1,888.08

Net Amount 39,650.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Fifty 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%	37,761.50	1,888.08

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