TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1249 29/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** IRN No e5c7d54d8e1d426290b026d8d9a0b6626a8d318879af5556e139cb7 80c88f969

Buyer

MATHURA GIRDHERILAL & SONS

172415493783716

281001

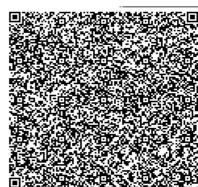
ACK No

MATHURA Code: 09 Pin: 281001 State: Uttar Pradesh

Date: 30/07/2024

Phone:

GSTIN: 09AAWFG8161E1ZW PAN No. AAWFG8161E



						007	
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	5.00	22,950.00
		Total	3	90	Total		22,950.00

Other Charges

KANTA CARTAGE MUDDAT 8.40 36.00 114.75

Other Charges 159.54 **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