**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3702 13/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter A S TRANSPORT SHUBHAM Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **MATHURA ANNAND ASHUDALIYA** GSTIN: 09AZKPK6930E1Z7 281001 PAN No. AZKPK6930E **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 4.00 120.00 18,000.00 5.00 21,600.00 1 blue 120.0/4 1.00 30.00 AJWAIN MTP 5%GST 09109914 23,500.00 5.00 7,050.00 gold 30.0 Total 5 150 Total 28,650.00 Other Charges 216.69 Other Charges **IGST TAX** 1,443.31 KANTA CARTAGE MUDDAT 13.00 60.00 143.25 **Net Amount** 30,310.00 Amount In Words Rupees Thirty Thousand Three Hundred Ten Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09109914 **IGST 5.0%** 28,866.25 1,443.31 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE

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

**Authorised Signatory**