TAX INVOICE Original Dated Invoice No. MAHAVEER KIRANA STORE SL/23-24/3717 13/02/2024 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: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buver Buyer Details: **ANIL KUAMR AGRAWAL MATHURA** GSTIN: 09ADWPA1756A1ZO 281003 PAN No. ADWPA1756A **MATHURA** Pin: 281003 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 21.00 419.00 11,000.00 5.00 46,090.00 1 400.0/20,19.0 Total 21 **419** Total 46,090.00 Other Charges 541.44 Other Charges **IGST TAX** 2,331.56 KANTA MUDDAT CARTAGE 58.80 252.00 230.45 **Net Amount** 48,963.00 Amount In Words Rupees Forty Eight Thousand Nine Hundred Sixty Three Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09092190 **IGST 5.0%** 46,631.25 2,331.56 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