

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/60

Dated

04/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

BHANU KIRANA STORE MATHURA

281001

Buyer Details :

GSTIN : 09ADLPA6974B1ZJ

PAN No. ADLPA6974B

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | dhaniya mtp vat extra 200.0/10 | 09092190 | 10.00 | 200.00 | 9,600.00 | 5.00 | 19,200.00 |
| | | Total | 10 | 200 | Total | 19,200.00 | |

Other Charges

KANTA CARTAGE MUDDAT
26.00 120.00 96.00

Other Charges 241.90

IGST TAX 972.10

Net Amount 20,414.00

Amount In Words Rupees Twenty Thousand Four Hundred Fourteen 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 |
|----------|-----------------|------------------|------------|
| 09092190 | IGST 5.0% | 19,442.00 | 972.10 |

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