Dated

03/08/2024

### **TAX INVOICE**

Invoice No.

SL/24-25/1311

Pymt Mode: CREDIT Transporter TRANSPORT

Vehicle No UP85CT1298

Delivery Station: MATHURA

Eway Bill No. 771448187339

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 3ee15139e28c7af35ef76a29be671c940662ce2cbcffae594f49ef338d

f3b498

ACK No 172415522998166 Date: 03/08/2024

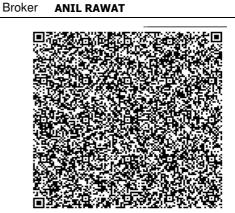
Buyer

#### **MATHURA SHRI GOVERDHAN TRADERS**

**MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AGZPK3243N1ZK



	33010/31						
	930.0/31						
1	dhaniya mtp vat extra	09092190	31.00	930.00	9,200.00	5.00	85,560.0
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amoun

**Other Charges** 

KANTA CARTAGE MUDDAT 86.80 86.80 427.80 Other Charges 601.40 **IGST TAX** 4,308.07

**Net Amount** 90,469.00

## Amount In Words Rupees Ninety Thousand Four Hundred Sixty Nine 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%	86,161.40	4,308.07

#### **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**