TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/312 23/04/2024 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** Buver Buyer Details: HATRAS BEIJ MOHAN AND SONS GSTIN: 09AEQPA9295P1ZF Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 18,000.00 5.00 37,800.00 1 **BLUE** 210.0/7 210.00 7.00 AJWAIN MTP 5%GST 09109914 22,000.00 5.00 46,200.00 **GOLD** 210.0/7 Total 14 **420** Total 84,000.00 Other Charges 624.78 Other Charges **IGST TAX** 4,231.22 KANTA CARTAGE MUDDAT 36.40 168.00 420.00 **Net Amount** 88,856.00 Amount In Words Rupees Eighty Eight Thousand Eight Hundred Fifty Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09109914 **IGST 5.0%** 84,624.40 4,231.22 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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