**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4169 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **MATHURA GOVIND KIRANA STORE** GSTIN: 09AHTPS3561Q1Z5 281001 PAN No. AHTPS3561Q Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 23,500.00 5.00 21,150.00 1 gold 90.0/3 AJWAIN MTP 5%GST 09109914 3.00 90.00 13,500.00 5.00 12,150.00 blue 90.0/3 Total 6 180 Total 33,300.00 Other Charges 255.23 **Other Charges IGST TAX** 1,677.77 KANTA CARTAGE MUDDAT 16.80 72.00 166.50 **Net Amount** 35,233.00 Amount In Words Rupees Thirty Five Thousand Two Hundred Thirty Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 IGST 5.0% 33,555.30 1,677.77 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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**Authorised Signatory**