

TAX INVOICE

Original

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				Invoice No. SL/24-25/3633 Dated 01/02/2025	
Buyer ARUNA TRADERS HATRAS 204101 HATRAS Pin : 204101 State : Uttar Pradesh Code : 09				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : HATRAS Broker PRAMOD KUMAR MITTAL	
				Buyer Details : GSTIN : 09AEVPA5212M1Z7 PAN No. AEVPA5212M	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 330.0/11	09109914	11.00	330.00	13,500.00	5.00	44,550.00
		Total	11	330	Total		44,550.00

Other Charges

KANTA CARTAGE MUDDAT
28.60 132.00 222.75

Other Charges 383.33
IGST TAX 2,246.67

Net Amount 47,180.00

Amount In Words **Rupees Forty Seven Thousand One Hundred Eighty 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
09109914	IGST 5.0%	44,933.35	2,246.67

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory