Dated

23/01/2025

## **TAX INVOICE**

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

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/3482

Pymt Mode: CREDIT

GSTIN: 09AAWFG8161E1ZW

Transporter KANCHAN CARGO

Delivery Station: MATHURA

PRAMOD KUMAR MITTAL

PAN No. AAWFG8161E

**MATHURA GIRDHERILAL & SONS** 

281001

Buyer

**MATHURA** 

Pin: 281001 State: Uttar Pradesh

Code: 09

SAUNF MTP GST 5% 500 GRM BAREEK	09096139	1.00				
30.0		1.00	30.00	21,000.00	5.00	6,300.00
	Total	1	30	Total		6,300.00

**Other Charges** 

BARDANA KANTA 25.00 2.60

12.00 31.50

Other Charges **IGST TAX** 

318.56

**Net Amount** 

6,690.00

Amount In Words Rupees Six Thousand Six Hundred Ninety Only.

CARTAGE MUDDAT

## 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
09096139 IGST 5.0%	6,371.10	318.56

## **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**