Dated

22/02/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/4032

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

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

07ba57

ACK No Date: 25/02/2025 172516915981784

Buyer

IRN No

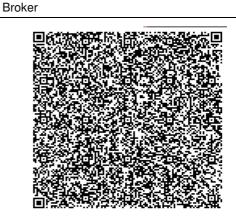
SUNIL TRADING COMPANY MATHURA

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

e9f63608f4e8822797854a79ff0ae4e3dec1a53668750e3ba7f61a95c2

Phone:

GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F



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		44,550.00
							44.550.00
		Total	11	330	Total		44,550.00

Other Charges

KANTA CARTAGE MUDDAT 30.80 132.00 222.75

Other Charges 385.22 **IGST TAX** 2,246.78

Net Amount 47,182.00

Amount In Words Rupees Forty Seven Thousand One Hundred Eighty Two 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%	44,935.55	2,246.78

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