Transporter KANCHAN CARGO

Dated

11/03/2025

**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 Delivery Station: MATHURA

Broker PRAMOD KUMAR MITTAL

Buyer

**ANIL KUAMR AGRAWAL MATHURA** 

281003

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4231

Pymt Mode: **CREDIT** 

GSTIN: 09ADWPA1756A1ZO

PAN No. ADWPA1756A

**MATHURA** 

Pin: 281003 State: Uttar Pradesh

Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	23,000.00		34,500.00
Other		Total	5	150 Other Cha	Total		34,500.00 245.72

Other Charges

CARTAGE MUDDAT KANTA 13.00

60.00 172.50 **IGST TAX** 

1,737.28

**Net Amount** 

36,483.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Eighty Three 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%	34,745.50	1,737.28

## **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**