Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3978 20/02/2025 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 RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 13,500.00 5.00 28,350.00 **BLUE** 210.0/7 Total 7 210 Total 28,350.00 Other Charges 245.23 **Other Charges IGST TAX** KANTA CARTAGE MUDDAT 1,429.77 19.60 84.00 141.75 **Net Amount** 30,025.00 Amount In Words Rupees Thirty Thousand Twenty Five Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 **IGST 5.0%** 28,595.35 1,429.77 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. Cubicat to IAIDLID Jurisdiction Only	

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

This is Computer Generated Invoice

Authorised Signatory