

## 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

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker

PRAMOD KUMAR MITTAL

Buyer

ARUNA TRADERS HATRAS

204101

Buyer Details :

GSTIN : 09AEVPA5212M1Z7

PAN No. AEVPA5212M

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

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	14,000.00	5.00	46,200.00
		Total	11	330	Total	46,200.00	

## Other Charges

KANTA CARTAGE MUDDAT  
28.60 132.00 231.00

Other Charges

391.42

IGST TAX

2,329.58

Net Amount

48,921.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Twenty One 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%	46,591.60	2,329.58

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory