

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/24-25/3889

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker

PRAMOD KUMAR MITTAL

Buyer

TAYAL IMPEX HATRAS

204101

Buyer Details :

GSTIN : 09DDHPK1872H1ZB

PAN No. DDHPK1872H

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 KANI 300.0/10,22.0	09109914	11.00	322.00	8,000.00	5.00	25,760.00
		Total	11	322	Total	25,760.00	

Other Charges

KANTA CARTAGE MUDDAT
30.80 132.00 128.80

Other Charges

291.42

IGST TAX

1,302.58

Net Amount

27,354.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Fifty Four 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%	26,051.60	1,302.58

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