

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/24-25/4294

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : MATHURA

Broker SHAILESH KUMAR

Buyer

MATHURA RAMESH TRADERS

Buyer Details :

GSTIN : UnRegistered

MATHURA

Pin :

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 300.0/10	09096139	10.00	300.00	13,500.00	5.00	40,500.00
		Total	10	300	Total	40,500.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 202.50

Other Charges

350.47

IGST TAX

2,042.53

Net Amount**42,893.00**Amount In Words **Rupees Forty Two Thousand Eight Hundred Ninety 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
09096139	IGST 5.0%	40,850.50	2,042.53

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