

TAX INVOICE

Original

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| 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. Dated SL/24-25/3947 19/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMOD KUMAR MITTAL | |
| Buyer MATHURA R H AND SONS LALA GANJ, BHARATPUR GATE MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 09412277786, 09412277786 | | | | | Buyer Details : GSTIN : 09AMIPS7501C1Z2 PAN No. AMIPS7501C | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|----------|------------|-----------|----------|-----------|
| 1 | AJWAIN MTP 5%GST GOLD 120.0/4 | 09109914 | 4.00 | 120.00 | 23,500.00 | 5.00 | 28,200.00 |
| 2 | AJWAIN MTP 5%GST 90.0/3 | 09109914 | 3.00 | 90.00 | 13,500.00 | 5.00 | 12,150.00 |
| | | Total | 7 | 210 | Total | | 40,350.00 |

| | | | |
|--|--|--|---|
| Other Charges KANTA CARTAGE MUDDAT 19.60 84.00 201.75 | | | Other Charges 305.23 IGST TAX 2,032.77 |
| | | | Net Amount 42,688.00 |

Amount In Words **Rupees Forty Two Thousand Six Hundred Eighty Eight 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

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09109914 | IGST 5.0% | 40,655.35 | | 2,032.77 |

For MAHAVEER KIRANA STORE

Authorised Signatory