TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4050 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRAMOD KUMAR MITTAL** Buyer Buyer Details: **ARUNA TRADERS HATRAS** GSTIN: 09AEVPA5212M1Z7 204101 PAN No. AEVPA5212M **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 10.00 300.00 13,500.00 5.00 40,500.00 **BLUE** 300.0/10 Total 10 300 Total 40,500.00 Other Charges 350.47 **Other Charges IGST TAX** 2,042.53 KANTA CARTAGE MUDDAT 28.00 120.00 202.50 **Net Amount** 42,893.00 Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 **IGST 5.0%** 40,850.50 2,042.53 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

For MAHAVEER KIRANA STORE

Authorised Signatory