

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/4133</b> Dated <b>04/03/2025</b>	
Buyer <b>Mathura Chandraprakesh Store</b>  <b>MATHURA</b> Pin : State : <b>Uttar Pradesh</b> Code : <b>09</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>MATHURA</b> Broker <b>ANIL RAWAT</b>	
Buyer Details : GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	22,700.00	5.00	34,050.00
		Total	<b>5</b>	<b>150</b>	Total	34,050.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
13.00 60.00 170.25

Other Charges 243.34  
IGST TAX 1,714.66

**Net Amount 36,008.00**

Amount In Words **Rupees Thirty Six Thousand 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

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	34,293.25	1,714.66

**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