

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/24-25/3807

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter RAJKAMAL

Vehicle No

Delivery Station : DELHI

Broker

Buyer

ISHANK GARG MASALE

H.No. D-1/112 Kh. No. 662Ground

FloorNew Delhi, Karan Vihar Ph-5

DELHI

Pin : 110086

State : Delhi

Code : 07

Buyer Details :

GSTIN : 07ANNPR9504Q1Z0

PAN No. ANNPR9504Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 300.0/10	09109914	10.00	300.00	13,500.00	5.00	40,500.00
		Total	10	300	Total	40,500.00	

Other Charges

KANTA CARTAGE MUDDAT
29.00 120.00 202.50

Other Charges

351.42

IGST TAX

2,042.58

Net Amount

42,894.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety 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%	40,851.50	2,042.58

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