

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/24-25/4057 22/02/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker |
| Buyer SUNIL TRADING COMPANY MATHURA MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 | Buyer Details : GSTIN : 09ALWPK3022F1Z0 PAN No. ALWPK3022F |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|--------------|-----------|------------|--------------|----------|------------------|
| 1 | dhaniya mtp vat extra 360.0/18 | 09092190 | 18.00 | 360.00 | 13,000.00 | 5.00 | 46,800.00 |
| | | Total | 18 | 360 | Total | | 46,800.00 |

Other Charges

KANTA CARTAGE MUDDAT
52.20 216.00 234.00

Other Charges 501.89
IGST TAX 2,365.11

Net Amount **49,667.00**

Amount In Words **Rupees Forty Nine Thousand Six Hundred Sixty Seven 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 |
|----------|-----------------|------------------|------------|
| 09092190 | IGST 5.0% | 47,302.20 | 2,365.11 |

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