Dated

24/03/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/4381

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Delivery Station: JHANSI

Eway Bill No. 741512784588

MAHAVEER KIRANA STORE	
345 TRIDOLIA BAZAR IAIDUR IADUR-302002	

[RIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 37d84b15d83469bdc3397d2ba7ec9c3e3affd56d13135fb296fe809b

3831a3f9

ACK No Date: 24/03/2025 172517106156495

Buyer

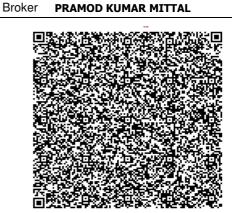
M K TRADERS JHANSI

284002

JHANSI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B



211	5 14 0/0 1		04.		_	GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	AJWAIN MTP 5%GST	09109914	7.00	210.00	23,500.00	5.00	49,350.00
	GOLD						
	210.0/7						
		Total	7	210	Total		49,350.00

Other Charges

KANTA CARTAGE MUDDAT

19.60 84.00 246.75

Other Charges 349.98 **IGST TAX** 2,485.02

Net Amount 52,185.00

Amount In Words Rupees Fifty Two Thousand One Hundred Eighty Five 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

3 6	i Eignty Five Only.									
	HSN Code	Tax Description	Assessable Value		IGST Value					
	09109914	IGST 5.0%	49,700.35		2,485.02					

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