

## 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/24-25/4296

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Vehicle No

Delivery Station : HATRAS

Broker

Buyer

**HATRAS RAJKUMAR AMITKUMAR**

204101

Buyer Details :

GSTIN : 09AGCPR7251C1ZF

PAN No. AGCPR7251C

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 330.0/11	09109914	11.00	330.00	23,000.00	5.00	75,900.00
		Total	11	330	Total	75,900.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
30.80 132.00 379.50

Other Charges

541.88

IGST TAX

3,822.12

**Net Amount****80,264.00**Amount In Words **Rupees Eighty Thousand Two Hundred Sixty 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%	76,442.30	3,822.12

**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