Dated

04/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/4151

Pymt Mode: CREDIT Transporter RAJKAMAL

Delivery Station: DELHI

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

IRN No a4013ed848aa951691383564a0add3d6637b8e9e4301ea5c121868a

2c1957064

ACK No Date: 05/03/2025 172516978848369

Buyer

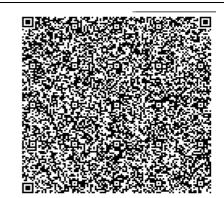
ISHANK GARG MASALE

H.No. D-1/112 Kh. No. 662Ground FloorNew Delhi, Karan Vihar Ph-5

DELHI Pin: 110086 State: Delhi Code: 07

Phone:

GSTIN: 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST green 300.0/10	09109914	10.00	300.00	14,000.00	5.00	42,000.00
	300.0/10						
		Total	10	300	Total		42,000.00

Other Charges

KANTA CARTAGE MUDDAT 29.00 120.00 210.00

359.05 Other Charges **IGST TAX** 2,117.95

Net Amount 44,477.00

Amount In Words Rupees Forty Four Thousand Four Hundred Seventy 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
09109914	IGST 5.0%	42,359.00	2,117.95

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