Dated

04/03/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/4131

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATRAS

Eway Bill No. 721507062042

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 52c087c70a3e6252417a918511d0ead22c94d677df54100969dd21b

b2e5ab61b

ACK No 172516970007920 Date: 04/03/2025

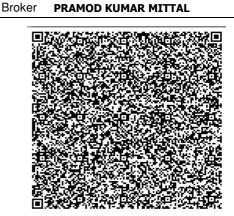
Buyer

HATRAS DWARKAPRASAD RADSHYAM

HATRAS Code: 09 Pin: 204101 State: Uttar Pradesh

Phone:

GSTIN: 09AAPFD8794H1ZL PAN No. AAPFD8794H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST kani 600.0/20,18.0	09109914	21.00	618.00	7,900.00	5.00	48,822.00
2	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	22,500.00	5.00	33,750.00
		Total	26	768	Total		82,572.00

Other Charges

KANTA CARTAGE MUDDAT 72.80 312.00 412.86 Other Charges 797.66 **IGST TAX** 4,168.49

Net Amount 87,538.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred Thirty Eight 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%	83,369.66	4,168.49

Remarks: Terms:

 Goods 	once	hlas	are	not	returnal	പല

- 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