TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4301 20/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **MATHURA GOVIND KIRANA STORE** GSTIN: 09AHTPS3561Q1Z5 281001 PAN No. AHTPS3561Q Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 3.00 90.00 23,000.00 5.00 20,700.00 gold 90.0/3 Total 3 90 Total 20,700.00 Other Charges 147.60 **Other Charges IGST TAX** 1,042.40 KANTA CARTAGE MUDDAT 8.40 36.00 103.50 **Net Amount** 21,890.00 Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 IGST 5.0% 20,847.90 1,042.40 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE

1 Goods	once so	old are no	ot 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

This is Computer Generated Invoice

Authorised Signatory