TAX INVOICE Original Dated Invoice No. MAHAVEER KIRANA STORE SL/24-25/4012 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HATRAS State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **PRAMOD KUMAR MITTAL** Buyer Buyer Details: HATRAS DWARKAPRASAD RADSHYAM GSTIN: 09AAPFD8794H1ZL PAN No. AAPFD8794H Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 15.00 450.00 13,000.00 5.00 58,500.00 **BLUE** 450.0/15 Total 15 **450** Total 58,500.00 Other Charges 514.27 **Other Charges IGST TAX** 2,950.73 KANTA CARTAGE MUDDAT 42.00 180.00 292.50 **Net Amount** 61,965.00 Amount In Words Rupees Sixty One Thousand Nine Hundred Sixty Five Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09109914 IGST 5.0% 59,014.50 2,950.73 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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