

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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>SL/24-25/4271</td><td>18/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td>Transporter</td><td>KANCHAN CARGO</td></tr> <tr> <td>Vehicle No</td><td></td></tr> <tr> <td>Delivery Station :</td><td>MATHURA</td></tr> <tr> <td>Broker</td><td></td></tr> </table>	Invoice No.	Dated	SL/24-25/4271	18/03/2025	Pymt Mode: CREDIT		Transporter	KANCHAN CARGO	Vehicle No		Delivery Station :	MATHURA	Broker	
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SL/24-25/4271	18/03/2025														
Pymt Mode: CREDIT															
Transporter	KANCHAN CARGO														
Vehicle No															
Delivery Station :	MATHURA														
Broker															
Buyer MATHURA GOVIND KIRANA STORE 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09AHTPS3561Q1Z5 PAN No. AHTPS3561Q														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500 GRM BAREEK 60.0/2	09096139	2.00	60.00	22,500.00	5.00	13,500.00
		Total	2	60	Total	13,500.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 67.50

Other Charges 97.14
IGST TAX 679.86

Net Amount 14,277.00

Amount In Words **Rupees Fourteen Thousand Two 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
09096139	IGST 5.0%	13,597.10	679.86

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