

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	Invoice No. Dated SL/24-25/4245 12/03/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker
Buyer SUNIL TRADING COMPANY MATHURA MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ALWPK3022F1Z0 PAN No. ALWPK3022F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 480.0/16,19.0	09109914	17.00	499.00	23,200.00	5.00	115,768.00
		Total	17	499	Total	115,768.00	

Other Charges

KANTA CARTAGE MUDDAT
49.30 204.00 578.84

Other Charges 831.99
IGST TAX 5,830.01

Net Amount 122,430.00

Amount In Words **Rupees One Lakh Twenty Two Thousand Four Hundred Thirty 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%	116,600.14	5,830.01

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory