TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4072 23/02/2025 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

IRN No 7393f8dbf1eb993a7b335d794fa40f0996aa7d0a557427c8265198c9b

4dc219e

ACK No 172516965014032 Date: 03/03/2025

Buyer

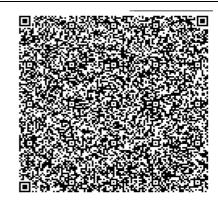
BHANU KIRANA STORE MATHURA

281001

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Doto	GST	Amount
SINO.	Description of Goods	HSIN Code	Qty	weigni	Rate	Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	13,300.00	5.00	19,950.00
	blue						
	150.0/5						
		Total	5	150	Total		19,950.00

Other Charges

KANTA CARTAGE MUDDAT 14.00 60.00 99.75

173.75 Other Charges **IGST TAX** 1,006.19

Net Amount 21,130.00

Amount In Words Rupees Twenty One Thousand One 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 Assessable **IGST** Tax Description Value Value 09109914 IGST 5.0% 20,123.75 1,006.19

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