

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/24-25/4004</td><td>21/02/2025</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/24-25/4004	21/02/2025	Pymt Mode: CREDIT		Transporter	KANCHAN CARGO	Vehicle No		Delivery Station :	MATHURA	Broker	
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SL/24-25/4004	21/02/2025														
Pymt Mode: CREDIT															
Transporter	KANCHAN CARGO														
Vehicle No															
Delivery Station :	MATHURA														
Broker															
Buyer BHANU KIRANA STORE MATHURA 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% yello 450.0/15	09096139	15.00	450.00	9,000.00	5.00	40,500.00
		Total	15	450	Total		40,500.00

Other Charges

KANTA CARTAGE MUDDAT
42.00 180.00 202.50

Other Charges 424.77
IGST TAX 2,046.23

Net Amount 42,971.00

Amount In Words **Rupees Forty Two Thousand Nine Hundred Seventy One 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%	40,924.50	2,046.23

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