Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4328 21/03/2025 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 Buyer Buyer Details: **MATHURA RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 23,800.00 5.00 49,980.00 **GOLD** 210.0/7

Total 210 Total 49,980.00 Other Charges 353.32 **Other Charges**

> **Net Amount** 52,850.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Fifty Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

249.90

CARTAGE MUDDAT

84.00

SCBL0036039

KANTA

19.60

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%	50,333.50		2,516.68

IGST TAX

Remarks:

Terms:	For MAHAVEER KIRANA STORE
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	Authorised Signatory

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2,516.68