Dated

15/02/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/3867

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Delivery Station: HATRAS

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

IRN No 23108434c6b1296f795b434597fd447338cc6a2fc66d337c21aff6969

a0691e1

ACK No 172516852852851 Date: 15/02/2025

Buyer

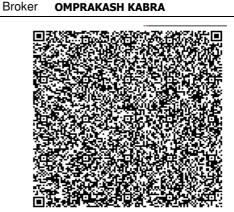
HATRAS MITHULAL GOPALDAS

204101

HATRAS Code: 09 Pin: **204101** State: Uttar Pradesh

Phone:

GSTIN: 09ADFPV1539D1ZH PAN No. ADFPV1539D



1 A	Description Of Goods AJWAIN MTP 5%GST blue 330.0/11	HSN Code 09109914	Qty 11.00	Weight 330.00	Rate 13,500.00	GST Rate 5.00	Amount 44,550.00
t	blue	09109914	11.00	330.00	13,500.00	5.00	44,550.00
		Total	11	330	Total		44,550.00

Other Charges

KANTA CARTAGE MUDDAT 30.80 132.00 222.75

Other Charges 385.22 **IGST TAX** 2,246.78

Net Amount 47,182.00

Amount In Words Rupees Forty Seven Thousand One Hundred Eighty Two 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% 44,935.55 2,246.78	J ,	•		
09109914 IGST 5.0% 44,935.55 2,246.78	HSN Code	Tax Description		
	09109914	IGST 5.0%	44,935.55	2,246.78

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