

## 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.

**SL/24-25/4358**

Dated

**24/03/2025**Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **HATRAS**

Broker

**PRAMOD KUMAR MITTAL**

Buyer

**HATRAS DWARKAPRASAD RADSHYAM**

Buyer Details :

GSTIN : **09AAPFD8794H1ZL**PAN No. **AAPFD8794H****HATRAS**Pin : **204101**State : **Uttar Pradesh**Code : **09**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 600.0/20	09109914	20.00	600.00	13,800.00	5.00	82,800.00
		Total	<b>20</b>	<b>600</b>	Total	82,800.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
56.00 240.00 414.00

Other Charges

710.50

IGST TAX

4,175.50

**Net Amount****87,686.00**Amount In Words **Rupees Eighty Seven Thousand Six Hundred Eighty Six 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%	83,510.00	4,175.50

**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