Dated

04/03/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/24-25/4131

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATRAS

Eway Bill No. 721507062042

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

b2e5ab61b

ACK No 172516970007920 Date: 04/03/2025

Buyer

IRN No

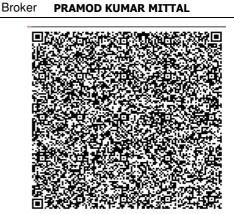
HATRAS DWARKAPRASAD RADSHYAM

HATRAS Code: 09 Pin: 204101 State: Uttar Pradesh

52c087c70a3e6252417a918511d0ead22c94d677df54100969dd21b

Phone:

GSTIN: 09AAPFD8794H1ZL PAN No. AAPFD8794H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST kani 600.0/20,18.0	09109914	21.00	618.00	7,900.00	5.00	48,822.00
2	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	22,500.00	5.00	33,750.00
		Total	26	768	Total		82,572.00

Other Charges

KANTA CARTAGE MUDDAT 72.80 312.00 412.86 Other Charges 797.51 **IGST TAX** 4,168.49

Net Amount 87,538.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred Thirty Eight 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

	, , ,									
Н	SN Code	Tax Description	Assessable Value		IGST Value					
09	9109914	IGST 5.0%	83,369.66		4,168.49					

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