

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/24-25/3537

Dated

28/01/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

MATHURA SHRIJI KAALINDI TRADERS

96/45 DBharatpur Gate, Lalaganj

-Jawaharganj-

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500G BAREEK 690.0/23,20.0	09096139	24.00	710.00	20,000.00	5.00	142,000.00
		Total	24	710	Total	142,000.00	

Other Charges

KANTA CARTAGE MUDDAT
69.60 288.00 710.00

Other Charges

1,067.62

IGST TAX

7,153.38

Net Amount

150,221.00

Amount In Words Rupees One Lakh Fifty Thousand Two Hundred Twenty 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%	143,067.60	7,153.38

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory