

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/24-25/4132 Dated 04/03/2025
Buyer MATHURA CHANDRA PRAKESH STORE MATHURA Pin : State : Uttar Pradesh Code : 09				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : MATHURA Broker ANIL RAWAT Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	22,700.00	5.00	34,050.00
		Total	5	150	Total	34,050.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 170.25

Other Charges 244.29
IGST TAX 1,714.71

Net Amount 36,009.00

Amount In Words **Rupees Thirty Six Thousand Nine 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%	34,294.25	1,714.71

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