Broker

TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4366 24/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 701512700821

IRN No 5177dcef71f1e40033ee8bb5b08c52cd7475622449af9d2b9ce506fef

Pan No: AACFM4927A

42e5b6d

GSTIN: **08AACFM4927A1ZM**

ACK No 172517103943544 Date: 24/03/2025

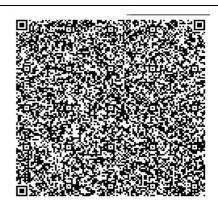
Buyer

MATHURA RAMMOHAN HARIMOHAN

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K



		*		Other Char		504.75	
		Total	10	300	Total		71,400.00
-	GOLD 300.0/10	0520352.			23,000.00	3.00	71,100.00
1	AJWAIN MTP 5%GST	09109914	10.00	300.00	23,800.00		71,400.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA CARTAGE MUDDAT 28.00 120.00 357.00 Other Charges 504.75 **IGST TAX** 3,595.25

Net Amount 75,500.00

Amount In Words Rupees Seventy Five Thousand Five Hundred 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%	71,905.00	3,595.25

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