

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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>SL/24-25/4072</td><td>23/02/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter KANCHAN CARGO</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : MATHURA</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No.	Dated	SL/24-25/4072	23/02/2025	Pymt Mode: CREDIT		Transporter KANCHAN CARGO		Vehicle No		Delivery Station : MATHURA		Broker	
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Buyer BHANU KIRANA STORE MATHURA 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 150.0/5	09109914	5.00	150.00	13,300.00	5.00	19,950.00
		Total	5	150	Total	19,950.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	99.75

Other Charges	173.81
IGST TAX	1,006.19

Net Amount	21,130.00
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Amount In Words **Rupees Twenty One Thousand One Hundred Thirty Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	20,123.75	1,006.19

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