Dated

21/02/2025

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/4002 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: ALLIGARH

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker

Buyer Details:

GSTIN: 09ARMPK6733F1ZI

PAN No. ARMPK6733F

DEEPAKKUMAR ASHISHKUMAR

200201

Buyer

Phone: 01412317395

Pin: 200201 State: Uttar Pradesh **ALLIGARH** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	5.00	150.00	13,500.00	5.00	20,250.00
	blue						
	150.0/5						
		Total	5	150	Total		20,250.00

Other Charges

KANTA CARTAGE MUDDAT 14.00 60.00 101.25 Other Charges **IGST TAX**

175.74 1,021.26

Net Amount 21,447.00

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven 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%	20,425.25	1,021.26

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