

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/24-25/4275

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

PRAMOD KUMAR MITTAL

Buyer

MATHURA GIRDHERILAL & SONS

281001

Buyer Details :

GSTIN : 09AAWFG8161E1ZW

PAN No. AAWFG8161E

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 240.0/12	09092190	12.00	240.00	13,000.00	5.00	31,200.00
		Total	12	240	Total	31,200.00	

Other Charges

KANTA CARTAGE MUDDAT
34.80 144.00 156.00

Other Charges

335.26

IGST TAX

1,576.74

Net Amount**33,112.00**Amount In Words **Rupees Thirty Three Thousand One Hundred Twelve 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
09092190	IGST 5.0%	31,534.80	1,576.74

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