		TAX I	NVOICE					Original
MAHAVEER KIRANA STORE				Inv	Invoice No. Dated			
			SL	SL/24-25/4196 07/03/2025				
Phone FSSA State:	RIPOLIA BAZAR JAIPUR JAPUR-302002 e: 01412317395 I Lic.No.: 12214026001625 : Rajasthan State Code: 08 N: 08AACFM4927A1ZM Pan No: AACFM492	27 A		Pymt Mode: CREDIT Transporter KANCHAN (Vehicle No Delivery Station: MAT				
Buyer				Bı	uyer Details :			
MATI	HURA R H AND SONS ANJ, BHARATPUR GATE			GS	GSTIN: 09AMIPS7501C1Z2 PAN No. AMIPS7501C			
матни 09412	Pin: 281001 State: Uttar Pra 2277786, 09412277786	adesh C	ode: 09					
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 120.0/4	09	109914	4.00	120.00	13,500.00	5.00	16,200.00
		Tot	al	4	120	Total		16,200.00
Other Charges KANTA CARTAGE MUDDAT			'		Other Charges 140.97 IGST TAX 817.03			
11.60	48.00 81.00				Net Amou	ınt		17,158.00
Amoun	t In Words Rupees Seventeen Thousand One Hundred	d Fifty Eight O	nly.		1			·
	Cankers : DARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code Tax Description		otion	Assessable Value		IGST Value	
SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09109914	IGST 5.0%			16,340.60		817.03
Rema Terms						MALIANTE	ייי איי	NA STORE
	-				For	MAHAVEL	K KIKA	NA STORE

Terms:	For MAHAVEER KIRANA STORE
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	Authorised Signatory