Dated

23/02/2025

TAX INVOICE

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

Vehicle No

Delivery Station: HATRAS

PRAMOD KUMAR MITTAL

Transporter KANCHAN CARGO

Buyer Details:

Broker

Invoice No.

SL/24-25/4073

Pymt Mode: **CREDIT**

GSTIN: 09ADFPV1539D1ZH

PAN No. ADFPV1539D

HATRAS MITHULAL GOPALDAS

204101

Buyer

Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 300.0/10	09109914	10.00	300.00	13,500.00	Rate	40,500.00
Othor	· Charges	Total	10	300 Other Cha	Total		40,500.00 350.47

KANTA CARTAGE MUDDAT 28.00

120.00

202.50

Other Charges **IGST TAX**

2,042.53

Net Amount

42,893.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety Three 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

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	HSN Code	Tax Description	Assessable		IGST						
			Value		Value						
	09109914	IGST 5.0%	40,850.50		2,042.53						
	I										

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