Dated

25/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/4393

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

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

f0721b6

ACK No Date: 25/03/2025 172517111246899

Buyer

IRN No

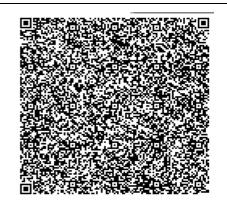
SUNIL TRADING COMPANY MATHURA

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

db0223fdba3f85b8752430fe51ca91302e338e73927091cf0cbcb7848

Phone:

GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
AJWAIN MTP 5%GST	09109914	11.00	330.00	13,800.00	5.00	45,540.00
BLUE						
330.0/11						
	Total	11	330	Total		45,540.00
	AJWAIN MTP 5%GST BLUE	AJWAIN MTP 5%GST 09109914 BLUE	AJWAIN MTP 5%GST BLUE 330.0/11 11.00	AJWAIN MTP 5%GST BLUE 330.0/11 11.00 330.00	AJWAIN MTP 5%GST BLUE 330.0/11 11.00 330.00 13,800.00	AJWAIN MTP 5%GST BLUE 330.0/11 11.00 330.00 13,800.00 5.00

Other Charges

KANTA CARTAGE MUDDAT 30.80 132.00 227.70

Other Charges 390.47 **IGST TAX** 2,296.53

Net Amount 48,227.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Twenty 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%	45,930.50	2,296.53

Remarks: Terms:

1 Goods	once sol	d 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