Dated

20/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/24-25/4297

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATRAS

Eway Bill No. 751511523716

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

IRN No e533dbf64f058563155085e9833e56dacddd8937f0c065607715d3b7

d62b4a6c

ACK No Date: 20/03/2025 172517078446699

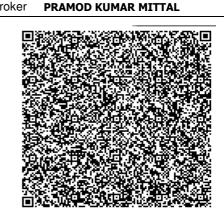
Buyer

## HATRAS DWARKAPRASAD RADSHYAM

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

Phone:

GSTIN: 09AAPFD8794H1ZL PAN No. AAPFD8794H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 300.0/10	09109914	10.00	300.00	23,000.00		69,000.00
		Total	10		Total		69,000.00
Other Charges			Other Charges 493.0			493.00	

KANTA CARTAGE MUDDAT 28.00 120.00 345.00

Amount In Words Rupees Seventy Two Thousand Nine Hundred Sixty Eight 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 Assessable **IGST** Tax Description Value Value 09109914 IGST 5.0% 69,493.00 3,474.65

**IGST TAX** 

**Net Amount** 

## **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** 

3,474.65

72,968.00