

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. Dated SL/24-25/3839 14/02/2025 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Vehicle No Delivery Station : HATRAS Broker
Buyer HATRAS RAJKUMAR AMITKUMAR 204101 HATRAS Pin : 204101 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09AGCPR7251C1ZF PAN No. AGCPR7251C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 210.0/7	09109914	7.00	210.00	23,000.00	5.00	48,300.00
		Total	7	210	Total	48,300.00	

Other Charges

KANTA CARTAGE MUDDAT
19.60 84.00 241.50

Other Charges 344.74
IGST TAX 2,432.26

Net Amount 51,077.00

Amount In Words **Rupees Fifty One Thousand Seventy 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%	48,645.10	2,432.26

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