TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3993 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **MATHURA RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 13,500.00 5.00 28,350.00 blue 210.0/7 Total 7 210 Total 28,350.00 Other Charges 245.23 **Other Charges IGST TAX** 1,429.77 KANTA CARTAGE MUDDAT 19.60 84.00 141.75 **Net Amount** 30,025.00 Amount In Words Rupees Thirty Thousand Twenty Five Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09109914 **IGST 5.0%** 28,595.35 1,429.77 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Terms: